Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 15805 Date Filed:08/02/06 Docketed Total: \$12,491.44 Filing Creditor Name and Address 1ST CHOICE HEATING & COOLING I	Claim Holder Name and Address 1ST CHOICE HEATING & COOLING I 8147 ISLANDVIEW DR NEWAYGO MI 49337	Docketed Total	\$12,491.44			Modified Total	\$12,491.44
8147 ISLANDVIEW DR NEWAYGO MI 49337	Case Number* Secured 05-44481 \$12,491.44 \$12,491.44	<u>Priority</u>	Unsecured	<u>Case Number*</u> 05-44640	<u>Secured</u> \$12,491.44 \$12,491.44	<u>Priority</u>	Unsecured
Claim: 5302 Date Filed:05/18/06 Docketed Total: \$59.96 Filing Creditor Name and Address 3 D SERVICE LTD 800 NAVE RD SE	Claim Holder Name and Address 3 D SERVICE LTD 800 NAVE RD SE MASILLON OH 44646	Docketed Total	\$59.96			Modified Total	\$59.96
MASILLON OH 44646	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$59.96 \$59.96	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$59.96 \$59.96
Claim: 483 Date Filed:11/10/05 Docketed Total: \$4,696.50 Filing Creditor Name and Address A 1 QUALITY SYSTEMS INC	Claim Holder Name and Address A 1 QUALITY SYSTEMS INC 1101 SE 59TH ST OKLAHOMA CITY OK 73129	Docketed Total	\$4,696.50			Modified Total	\$4,696.50
1101 SE 59TH ST OKLAHOMA CITY OK 73129	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,696.50 \$4,696.50	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$4,696.50 \$4,696.50
Claim: 232 Date Filed:10/31/05 Docketed Total: \$10,232.72 Filing Creditor Name and Address A 1 SPRINKLER CO INC	Claim Holder Name and Address A 1 SPRINKLER CO INC 3720 BENNER RD MIAMISBURG OH 45342	Docketed Total	\$10,232.72			Modified Total	\$1,032.72
3720 BENNER RD MIAMISBURG OH 45342	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$10,232.72 \$10,232.72	<u>Case Number*</u> 05-44640 _	Secured	Priority	Unsecured \$1,032.72 \$1,032.72

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9546 Date Filed:07/17/06 Docketed Total: \$5,002.51 Filing Creditor Name and Address A HENRIQUES & CA SA RUE OLIVEIRA JUNIOR 786 APARIA 3701 909 S JODO DA MADEIRA	Claim Holder Name and Address A HENRIQUES & CA SA RUE OLIVEIRA JUNIOR 786 APARIA 3701 909 S JODO DA MADEIRA PORTUGAL	Docketed Total	\$5,002.51			Modified Total	\$2,752.57
PORTUGAL	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority -	<u>Unsecured</u> \$5,002.51 \$5,002.51	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — — — ·	<u>Unsecured</u> \$2,752.57 \$2,752.57
Claim: 2390 Date Filed:03/24/06 Docketed Total: \$29,406.50 Filing Creditor Name and Address A LAB GRAY AMERICA CORP GRAY AMERICA CORP 3050 DRYDEN RD	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$29,406.50			Modified Total	\$28,650.00
DAYTON OH 45439	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$29,406.50 \$29,406.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$28,650.00 \$28,650.00
Claim: 9388 Date Filed:07/12/06 Docketed Total: \$20,018.54 Filing Creditor Name and Address A SYNC INCORPORATED T VAN SICKLE 10515 MUIR LN	Claim Holder Name and Address A SYNC INCORPORATED T VAN SICKLE 10515 MUIR LN FISHERS IN 46037	Docketed Total	\$20,018.54			Modified Total	\$20,018.54
FISHERS IN 46037	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$20,018.54 \$20,018.54	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$20,018.54 \$20,018.54
Claim: 2143 Date Filed: 02/21/06 Docketed Total: \$48.71 Filing Creditor Name and Address ABASH INSECT CONTROL SERVICE 509 N COMMERCE	Claim Holder Name and Address ABASH INSECT CONTROL SERVICE 509 N COMMERCE HARLINGEN TX 78550	Docketed Total	\$48.71			Modified Total	\$11.13
HARLINGEN TX 78550	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$48.71 \$48.71	<u>Case Number*</u> 05-44567 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$11.13 \$11.13

^{*}See Exhibit I for a listing of debtor entities by case number

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODII	FIED		
Claim: 2981 Date Filed:04/27/06 Docketed Total: \$3,748.80 Filing Creditor Name and Address ABB AUTOMATION INC INSTRUMENTATION DIV	Claim Holder Name and Address ABB AUTOMATION INC INSTRUMENTATION DIV 125 E COUNTY LINE RD WARMINSTER PA 18974-4974	Docketed Total	\$3,748.80			Modified Total	\$3,748.80
125 E COUNTY LINE RD WARMINSTER PA 18974-4974	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,748.80 \$3,748.80	Case Number* 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$3,748.80 \$3,748.80
Claim: 403 Date Filed:11/07/05 Docketed Total: \$10,530.08 Filing Creditor Name and Address ABBA RUBBER INTERNATIONAL INC	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$10,530.08			Modified Total	\$10,530.08
PO BOX 4030 ONTARIO CA 91761-1014	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,530.08 \$10,530.08	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,530.08 \$10,530.08
Claim: 5989 Date Filed:05/16/06 Docketed Total: \$2,230.00 Filing Creditor Name and Address ABC FINANCIAL LLC	Claim Holder Name and Address ABC FINANCIAL LLC 9534 GOEHRING RD CRANBERRY TWP PA 16066	Docketed Total	\$2,230.00			Modified Total	\$1,300.00
9534 GOEHRING RD CRANBERRY TWP PA 16066	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$2,230.00 \$2,230.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,300.00 \$1,300.00
Claim: 11273 Date Filed:07/27/06 Docketed Total: \$1,708.59 Filing Creditor Name and Address ABC METALS INC	Claim Holder Name and Address ABC METALS INC PO BOX 300 LOGANSPORT IN 46947	Docketed Total	\$1,708.59			Modified Total	\$1,376.81
PO BOX 300 LOGANSPORT IN 46947	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,708.59 \$1,708.59	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,376.81 \$1,376.81

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1186 Date Filed:12/19/05 Docketed Total: \$145,020.66 Filing Creditor Name and Address ABLE ELECTRONICS CORPORATION A DIVISION OF SIGMATRON	Claim Holder Name and Address KS CAPITAL PARTNERS LP 11 W 42ND ST 30TH FL NEW YORK NY 10036	Docketed Total	\$145,020.66			Modified Total	\$145,020.66
INTERNATIONAL INC SIGMATRON INTERNATIONAL INC LINDA K BLAKE 2201 LANDMEIER RD ELK GROVE IL 60007	Case Number* Secured 05-44507	<u>Priority</u>	<u>Unsecured</u> \$145,020.66	<u>Case Number*</u> 05-44511	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$145,020.66
			\$145,020.66	-			\$145,020.66
Claim: 5819 Date Filed:05/15/06 Docketed Total: \$67,714.50 Filing Creditor Name and Address ABRASIVES INC	Claim Holder Name and Address ABRASIVES INC 43311 JOY RD 413 CANTON MI 48187-2075	Docketed Total	\$67,714.50			Modified Total	\$67,714.50
43311 JOY RD 413 CANTON MI 48187-2075	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$67,714.50 \$67,714.50	Case Number* 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$67,714.50 \$67,714.50
Claim: 303 Date Filed:11/03/05 Docketed Total: \$46,000.00 Filing Creditor Name and Address ACCU DIE & MOLD INC	Claim Holder Name and Address ACCU DIE & MOLD INC 7473 RED ARROW HWY STEVENSVILLE MI 49127	Docketed Total	\$46,000.00			Modified Total	\$46,000.00
7473 RED ARROW HWY STEVENSVILLE MI 49127	Case Number* Secured 05-44481	<u>Priority</u> \$46,000.00 \$46,000.00	<u>Unsecured</u>	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$46,000.00 \$46,000.00
Claim: 3888 Date Filed:05/01/06 Docketed Total: \$1,105.74 Filing Creditor Name and Address ACE HARDWARE SCOTT 8258 COUNTY RD 13	Claim Holder Name and Address ACE HARDWARE SCOTT 8258 COUNTY RD 13 FIRESTONE CO 80504	Docketed Total	\$1,105.74			Modified Total	\$613.57
FIRESTONE CO 80504	Case Number* Secured 05-44507	Priority -	<u>Unsecured</u> \$1,105.74 \$1,105.74	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$613.57 \$613.57

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 714 Date Filed: 11/21/05 Docketed Total: \$250.00 Filing Creditor Name and Address ACE WIRE SPRING & FORM CO INC 1105 THOMPSON AVE	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$250.00			Modified Total	\$250.00
MCKEES ROCKS PA 15136	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$250.00 \$250.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$250.00 \$250.00
Claim: 3342 Date Filed: 04/28/06 Docketed Total: \$16,661.00 Filing Creditor Name and Address ACME CARBIDE DIE INC 6202 EXECUTIVE DR EAST	Claim Holder Name and Address ACME CARBIDE DIE INC 6202 EXECUTIVE DR EAST WESTLAND MI 48185	Docketed Total	\$16,661.00			Modified Total	\$16,661.00
WESTLAND MI 48185	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$16,661.00 \$16,661.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$16,661.00 \$16,661.00
Claim: 384 Date Filed: 11/07/05 Docketed Total: \$4,018.81 Filing Creditor Name and Address ACME SPIRALLY WOUND PAPER PRODUCTS INC PO BOX 35320	Claim Holder Name and Address ACME SPIRALLY WOUND PAPER PRODUINC PO BOX 35320 4810 W 139TH ST CLEVELAND OH 44135	Docketed Total	\$4,018.81			Modified Total	\$4,018.81
4810 W 139TH ST CLEVELAND OH 44135	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$4,018.81 \$4,018.81	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,018.81 \$4,018.81
Claim: 385 Date Filed: 11/07/05 Docketed Total: \$3,386.88 Filing Creditor Name and Address ACME SPIRALLY WOUND PAPER PRODUCTS INC PO BOX 35320 4810 W 139TH ST	Claim Holder Name and Address ACME SPIRALLY WOUND PAPER PRODUINC PO BOX 35320 4810 W 139TH ST CLEVELAND OH 44135	Docketed Total	\$3,386.88			Modified Total	\$3,386.88
CLEVELAND OH 44135	Case Number* Secured 05-44481	<u>Priority</u> \$3,386.88 \$3,386.88	<u>Unsecured</u>	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,386.88 \$3,386.88

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1597 Date Filed:01/18/06 Docketed Total: \$596.87 Filing Creditor Name and Address ACOPIAN TECHNICAL CO 131 LOOMIS STREET	Claim Holder Name and Address ACOPIAN TECHNICAL CO 131 LOOMIS STREET EASTON PA 18045	Docketed Total	\$596.87			Modified Total	\$596.87
EASTON PA 18045	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$596.87 \$596.87	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$596.87 \$596.87
Claim: 2970 Date Filed: 04/27/06 Docketed Total: \$1,100.00 Filing Creditor Name and Address ACS INDUSTRIES INC EFT WIRE & CABLE DIV 160 HAMLET AVE	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC ATTN TRACI J FETTE 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108	Docketed Total	\$1,100.00			Modified Total	\$400.00
WOONSOCKET RI 02895	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,100.00 \$1,100.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$400.00 \$400.00
Claim: 807 Date Filed:11/22/05 Docketed Total: \$16,142.50 Filing Creditor Name and Address ACTEL CORPORATION ATTN ACCOUNTS RECEIVABLE 2061 STIERLIN CT	Claim Holder Name and Address ACTEL CORPORATION ATTN ACCOUNTS RECEIVABLE 2061 STIERLIN CT MOUNTAIN VIEW CA 94043-4655	Docketed Total	\$16,142.50			Modified Total	\$13,447.50
MOUNTAIN VIEW CA 94043-4655	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$16,142.50 \$16,142.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,447.50 \$13,447.50
Claim: 5472 Date Filed:05/10/06 Docketed Total: \$5,782.05 Filing Creditor Name and Address ACTION INDUSTRIES BILL BATHURST 6453 FIG ST	Claim Holder Name and Address ACTION INDUSTRIES BILL BATHURST 6453 FIG ST ARVADA CO 80004	Docketed Total	\$5,782.05			Modified Total	\$4,079.37
ARVADA CO 80004	Case Number* Secured 05-44507	<u>Priority</u>	<u>Unsecured</u> \$5,782.05 \$5,782.05	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,079.37 \$4,079.37

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In re: Delphi Corporation, et al.

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address ACTION RUBBER CO INC 601 FAME RD WEST CARROLLTON OH 45449	Docketed Total	\$872.59			Modified Total	\$872.59
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$872.59 \$872.59	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$872.59 \$872.59
Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$26,420.00			Modified Total	\$26,140.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$26,420.00 \$26,420.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — — —	<u>Unsecured</u> \$26,140.00 \$26,140.00
Claim Holder Name and Address ACTORAS PARTNERS LTD 2300 N BARRINGTON RD STE 400 HOFFMAN ESTATES IL 60195	Docketed Total	\$25,800.00			Modified Total	\$25,800.00
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$25,800.00 \$25,800.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$25,800.00 \$25,800.00
Claim Holder Name and Address ADAPTIVE 6434 S DORT HWY GRAND BLANC MI 48439	Docketed Total	\$17,784.23			Modified Total	\$17,257.21
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,784.23 \$17,784.23	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$17,257.21 \$17,257.21
	Claim Holder Name and Address ACTION RUBBER CO INC 601 FAME RD WEST CARROLLTON OH 45449 Case Number* Secured 05-44481 Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022 Case Number* Secured 05-44481 Claim Holder Name and Address ACTORAS PARTNERS LTD 2300 N BARRINGTON RD STE 400 HOFFMAN ESTATES IL 60195 Case Number* Secured 05-44481 Claim Holder Name and Address ACTORAS PARTNERS LTD 2300 N BARRINGTON RD STE 400 HOFFMAN ESTATES IL 60195 Case Number* Secured Claim Holder Name and Address ADAPTIVE 6434 S DORT HWY GRAND BLANC MI 48439 Case Number* Secured	Claim Holder Name and Address Docketed Total ACTION RUBBER CO INC 601 FAME RD WEST CARROLLTON OH 45449 Case Number* Secured Priority Claim Holder Name and Address Docketed Total AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022 Case Number* Secured Priority Claim Holder Name and Address Docketed Total ACTORAS PARTNERS LTD 2300 N BARRINGTON RD STE 400 HOFFMAN ESTATES IL 60195 Case Number* Secured Priority Claim Holder Name and Address Docketed Total ADAPTIVE 6434 S DORT HWY GRAND BLANC MI 48439 Case Number* Secured Priority Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$872.59 ACTION RUBBER CO INC 601 FAME RD WEST CARROLLTON OH 45449 Case Number* Secured Priority Unsecured \$872.59 Claim Holder Name and Address Docketed Total \$26,420.00 AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022 Case Number* Secured Priority Unsecured \$26,420.00 Claim Holder Name and Address Docketed Total \$25,800.00 Claim Holder Name and Address Docketed Total \$17,784.23 ADAPTIVE 6434 S DORT HWY GRAND BLANC MI 48439 Case Number* Secured Priority Unsecured \$17,784.23 Case Number* Secured Priority Unsecured \$25,800.00 Claim Holder Name Address Docketed Total \$17,784.23	Claim Holder Name and Address Docketed Total \$872.59 ACTION RUBBER CO INC 601 FAME RD WEST CARROLLTON OH 45449 Case Number* Secured Priority Unsecured \$872.59 \$872.59 Claim Holder Name and Address Docketed Total \$26,420.00 AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022 Case Number* Secured Priority Unsecured \$26,420.00 \$26,420.00 Claim Holder Name and Address Docketed Total \$25,800.00 \$26,420.00 ACTORAS PARTNERS LTD 2300 N BARRINGTON RD STE 400 HOFFMAN ESTATES IL 60195 Case Number* Secured Priority Unsecured \$25,800.00 \$25,800.00 Claim Holder Name and Address Docketed Total \$17,784.23 ADAPTIVE 6434 S DORT HWY GRAND BLANC MI 48439 Case Number* Secured Priority Unsecured Case Number* Case Nu	Claim Holder Name and Address Docketed Total \$872.59 ACTION RUBBER CO INC 601 FAME RD WEST CARROLLTON OH 45449 Case Number* Secured Priority Unsecured \$872.59 8872.59 Claim Holder Name and Address Docketed Total \$26,420.00 AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL New YORK NY 10022 Case Number* Secured Priority Unsecured 526,420.00 826,420.00 Claim Holder Name and Address Docketed Total \$25,800.00 Claim Holder Name and Address Docketed Total \$25,800.00 ACTORAS PARTNERS LTD 2300 N BARRINGTON RD STE 400 HOFFMAN ESTATES IL 60195 Case Number* Secured Priority Unsecured 525,800.00 Claim Holder Name and Address Docketed Total \$17,784.23 ADAPTIVE 6434 S DORT HWY GRAND BLANC MI 48439 Grand BLANC MI 48439	Claim Holder Name and Address Docketed Total \$872.59 ACTION RUBBER CO INC 601 FAME RD WEST CARROLLTON OH 45449 Case Number* Secured Priority Unsecured \$872.59

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2746 Date Filed:04/24/06 Docketed Total: \$3,195.55 Filing Creditor Name and Address ADCON ENGINEERING	Claim Holder Name and Address ADCON ENGINEERING 20102 PROGROSS DR CLEVELAND OH 44149	Docketed Total	\$3,195.55			Modified Total	\$3,195.55
20102 PROGROSS DR CLEVELAND OH 44149	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,195.55 \$3,195.55	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,195.55 \$3,195.55
Claim: 4032 Date Filed:05/01/06 Docketed Total: \$4,238.40 Filing Creditor Name and Address ADCON ENGINEERING CO INC HANK TELEP	Claim Holder Name and Address ADCON ENGINEERING CO INC HANK TELEP 20102 PROGRESS DR CLEVELAND OH 44136-3216	Docketed Total	\$4,238.40			Modified Total	\$4,238.40
20102 PROGRESS DR CLEVELAND OH 44136-3216	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,238.40 \$4,238.40	<u>Case Number*</u> 05-44640 _	Secured Priority	<u>Unsecured</u> \$4,238.40 \$4,238.40	
Claim: 2566 Date Filed:04/05/06 Docketed Total: \$2,609.50 Filing Creditor Name and Address ADLER FEED EXPRESS ADLERS FEED EXPRESS	Claim Holder Name and Address ADLER FEED EXPRESS ADLERS FEED EXPRESS 1020 S APPERSON WY KOKOMO IN 46902	Docketed Total	\$2,609.50			Modified Total	\$2,609.50
1020 S APPERSON WY KOKOMO IN 46902	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,609.50 \$2,609.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,609.50 \$2,609.50
Claim: 4256 Date Filed:05/01/06 Docketed Total: \$330.00 Filing Creditor Name and Address ADRIAN RACK CO INC 795 DIVISION ST	Claim Holder Name and Address ADRIAN RACK CO INC 795 DIVISION ST ADRIAN MI 49221	Docketed Total	\$330.00			Modified Total	\$330.00
ADRIAN MI 49221	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$330.00 \$330.00	<u>Case Number*</u> 05-44640 <u>-</u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$330.00 \$330.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1729 Date Filed:01/31/06 Docketed Total: \$154,411.76 Filing Creditor Name and Address ADRONICS ELROB MFG CORP	Claim Holder Name and Address ADRONICS ELROB MFG CORP 9 SAND PARK RD CEDAR GROVE NJ 07003	Docketed Total	\$154,411.76			Modified Total	\$154,411.76
9 SAND PARK RD CEDAR GROVE NJ 07003	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$154,411.76 \$154,411.76	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$154,411.76 \$154,411.76
Claim: 9390 Date Filed:07/12/06 Docketed Total: \$26,025.85 Filing Creditor Name and Address ADVANCE PRECISION LTD 6610 EDWARDS BLVD	Claim Holder Name and Address ADVANCE PRECISION LTD 6610 EDWARDS BLVD MISSISSAUGA ON L5T 2V6 CANADA	Docketed Total	\$26,025.85			Modified Total	\$25,880.02
MISSISSAUGA ON L5T 2V6 CANADA	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$26,025.85 \$26,025.85	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$25,880.02 \$25,880.02
Claim: 15782 Date Filed:08/01/06 Docketed Total: \$2,430.24 Filing Creditor Name and Address ADVANCED FINISHING TECHNOLOGIES	Claim Holder Name and Address ADVANCED FINISHING TECHNOLOGIES 835 WEST RIVER CTR COMSTOCK PK MI 49321	Docketed Total	\$2,430.24			Modified Total	\$1,473.76
835 WEST RIVER CTR COMSTOCK PK MI 49321	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$2,430.24 \$2,430.24	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,473.76 \$1,473.76
Claim: 205 Date Filed:10/31/05 Docketed Total: \$13,399.76 Filing Creditor Name and Address ADVANCED FLOOR COATINGS 1915 CIDER MILL RD	Claim Holder Name and Address ADVANCED FLOOR COATINGS 1915 CIDER MILL RD SALEM OH 44460	Docketed Total	\$13,399.76			Modified Total	\$9,784.20
SALEM OH 44460	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$13,399.76 \$13,399.76	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,784.20 \$9,784.20

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 15216 Date Filed:07/31/06 Docketed Total: \$4,793.00 Filing Creditor Name and Address ADVANCED MACHINE AND	Claim Holder Name and Address ADVANCED MACHINE AND ENGINEERIN 2500 LATHAM ST ROCKFORD IL 61103-4095	Docketed Total	\$4,793.00			Modified Total	\$4,793.00
ENGINEERING CO 2500 LATHAM ST ROCKFORD IL 61103-4095	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,793.00 \$4,793.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,793.00 \$4,793.00
Claim: 7140 Date Filed:05/30/06 Docketed Total: \$1,714.83 Filing Creditor Name and Address ADVANCED MACHINERY CO 4530 WADWORTH RD	Claim Holder Name and Address ADVANCED MACHINERY CO 4530 WADWORTH RD DAYTON OH 45414	Docketed Total	\$1,714.83			Modified Total	\$1,714.83
DAYTON OH 45414	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority —	<u>Unsecured</u> \$1,714.83 \$1,714.83	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,714.83 \$1,714.83
Claim: 120 Date Filed:10/25/05 Docketed Total: \$24,644.00 Filing Creditor Name and Address ADVANCED SPLINE & ENGINEERING INC	Claim Holder Name and Address ADVANCED SPLINE & ENGINEERING : 22851 HESLIP DR NOVI MI 48375-4146	Docketed Total	\$24,644.00			Modified Total	\$23,011.00
22851 HESLIP DR NOVI MI 48375-4146	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$24,644.00 \$24,644.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$23,011.00 \$23,011.00
Claim: 7877 Date Filed: 06/13/06 Docketed Total: \$36,000.00 Filing Creditor Name and Address ADVANSTAR COMMUNICATIONS INC 131 W 1ST ST	Claim Holder Name and Address ADVANSTAR COMMUNICATIONS INC 131 W 1ST ST DULUTH MN 55802-206	Docketed Total	\$36,000.00			Modified Total	\$30,000.00
131 W 1ST ST DULUTH MN 55802-206	Case Number* Secured 05-44481	Priority –	<u>Unsecured</u> \$36,000.00 \$36,000.00	<u>Case Number*</u> 05-44612 _	Secured	Priority	<u>Unsecured</u> \$30,000.00 \$30,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 580 Date Filed:11/15/05 Docketed Total: \$2,452.15 Filing Creditor Name and Address ADVANTECH CORP 15375 BARRANCA PKWY A106	Claim Holder Name and Address ADVANTECH CORP 15375 BARRANCA PKWY A106 IRVINE CA 92618	Docketed Total	\$2,452.15			Modified Total	\$2,452.15
IRVINE CA 92618	<u>Case Number*</u> <u>Secured</u> 05-44529	Priority	<u>Unsecured</u> \$2,452.15 \$2,452.15	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,452.15 \$2,452.15
Claim: 123 Date Filed:10/25/05 Docketed Total: \$127,102.34 Filing Creditor Name and Address ADVENT TOOL & MOLD INC 999 RIDGEWAY AVE	Claim Holder Name and Address ADVENT TOOL & MOLD INC 999 RIDGEWAY AVE ROCHESTER NY 14615	Docketed Total	\$127,102.34			Modified Total	\$120,915.98
ROCHESTER NY 14615	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$127,102.34 \$127,102.34	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$120,915.98 \$120,915.98
Claim: 9023 Date Filed:07/05/06 Docketed Total: \$6,797.70 Filing Creditor Name and Address AES INTERCONNECTS ACCOUNTS PAYABLE	Claim Holder Name and Address AES INTERCONNECTS ACCOUNTS PAYABLE 340 TRANSFER DR STE A INDIANAPOLIS IN 46214	Docketed Total	\$6,797.70			Modified Total	\$6,797.70
340 TRANSFER DR STE A INDIANAPOLIS IN 46214	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,797.70 \$6,797.70	Case Number* 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,797.70 \$6,797.70
Claim: 8986 Date Filed:07/05/06 Docketed Total: \$4,006.70 Filing Creditor Name and Address AFC TOOL CO INC	Claim Holder Name and Address AFC TOOL CO INC 4900 WEBSTER ST DAYTON OH 45414	Docketed Total	\$4,006.70			Modified Total	\$4,006.70
4900 WEBSTER ST DAYTON OH 45414	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,006.70 \$4,006.70	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,006.70 \$4,006.70

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4873 Date Filed:05/05/06 Docketed Total: \$738.76 Filing Creditor Name and Address AFM INCORPORATED 11530 SW TIEDEMAN AVE TIGARD OR 97223-4170	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AMM V LLC AS TRANSFEREE TO WHEELS INTERNATIONAL FREIGHT SYSTEMS 1 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108		\$738.76			Modified Total	\$738.76
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$738.76 \$738.76	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$738.76 \$738.76
Claim: 4219 Date Filed:05/01/06 Docketed Total: \$2,775.79 Filing Creditor Name and Address AGILITY INC	Claim Holder Name and Address AGILITY INC 7761 CUNNINGHAM RD BRISTOL VA 24202	Docketed Total	\$2,775.79			Modified Total	\$374.50
7761 CUNNINGHAM RD BRISTOL VA 24202	Case Number* Secured 05-44640	Priority \$2,775.79 \$2,775.79	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$374.50 \$374.50
Claim: 1102 Date Filed:12/09/05 Docketed Total: \$102,550.00 Filing Creditor Name and Address AHAUS TOOL & ENGINEERING INC 200 INDUSTRIAL PKWY PO BOX 280	Claim Holder Name and Address AHAUS TOOL & ENGINEERING INC 200 INDUSTRIAL PKWY PO BOX 280 RICHMOND IN 47374-0280	Docketed Total	\$102,550.00			Modified Total	\$102,550.00
RICHMOND IN 47374-0280	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$102,550.00 \$102,550.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$102,550.00 \$102,550.00
Claim: 4884 Date Filed: 05/05/06 Docketed Total: \$5,750.00 Filing Creditor Name and Address AIR ENERGY PRODUCTS CO 5562 PLEASANT VIEW RD	Claim Holder Name and Address AIR ENERGY PRODUCTS CO 5562 PLEASANT VIEW RD MEMPHIS TN 38134	Docketed Total	\$5,750.00			Modified Total	\$5,750.00
MEMPHIS TN 38134	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,750.00 \$5,750.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,750.00 \$5,750.00

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 183 Date Filed:10/28/05 Docketed Total: \$51,129.66 Filing Creditor Name and Address AIR INCORPORATED	Claim Holder Name and Address AIR INCORPORATED 9 FORGE PARK FRANKLIN MA 02038	Docketed Total	\$51,129.66			Modified Total	\$51,129.66
9 FORGE PARK FRANKLIN MA 02038	Case Number* Secured 05-44481	<u>Priority</u> \$51,129.66 \$51,129.66	<u>Unsecured</u>	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$51,129.66 \$51,129.66
Claim: 5853 Date Filed:05/15/06 Docketed Total: \$252.40 Filing Creditor Name and Address AIR QUALITY ENGINEERING INC 7140 NORTHLAND DR NORTH	Claim Holder Name and Address AIR QUALITY ENGINEERING INC 7140 NORTHLAND DR NORTH MINNEAPOLIS MN 55428-1520	Docketed Total	\$252.40			Modified Total	\$209.80
MINNEAPOLIS MN 55428-1520	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$252.40 \$252.40	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$209.80 \$209.80
Claim: 3042 Date Filed:04/28/06 Docketed Total: \$580.00 Filing Creditor Name and Address AIRCLEAN SYSTEMS SUE DOBBYN 3248 LAKE WOODWARD DR	Claim Holder Name and Address AIRCLEAN SYSTEMS SUE DOBBYN 3248 LAKE WOODWARD DR RALEIGH NC 27604	Docketed Total	\$580.00			Modified Total	\$580.00
RALEIGH NC 27604	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$580.00 \$580.00	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$580.00 \$580.00
Claim: 9027 Date Filed:07/05/06 Docketed Total: \$1,818.00 Filing Creditor Name and Address AIRCRAFT & ELECTRONIC SPECIALT AES INTERCONNECTS 340 TRANSFER DR STE A	Claim Holder Name and Address AIRCRAFT & ELECTRONIC SPECIALT AES INTERCONNECTS 340 TRANSFER DR STE A INDIANAPOLIS IN 46214-4969	Docketed Total	\$1,818.00			Modified Total	\$1,818.00
INDIANAPOLIS IN 46214-4969	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,818.00 \$1,818.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,818.00 \$1,818.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4175 Date Filed:05/01/06 Docketed Total: \$326.86 Filing Creditor Name and Address AIRGAS W9645 AIRGAS SAFETY PO BOX 7777	Claim Holder Name and Address AIRGAS W9645 AIRGAS SAFETY PO BOX 7777 PHILADELPHIA PA 19175-3645	Docketed Total	\$326.86			Modified Total	\$326.86
PHILADELPHIA PA 19175-3645	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$326.86 \$326.86	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$326.86 \$326.86
Claim: 9444 Date Filed:07/13/06 Docketed Total: \$27,129.68 Filing Creditor Name and Address AIRTEX PRODUCTS LP	Claim Holder Name and Address AIRTEX PRODUCTS LP 407 W MAIN ST FAIRFIELD IL 62837	Docketed Total	\$27,129.68			Modified Total	\$25,314.30
407 W MAIN ST FAIRFIELD IL 62837	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$27,129.68 \$27,129.68	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$25,314.30 \$25,314.30
Claim: 9445 Date Filed: 07/13/06 Docketed Total: \$12,639.87 Filing Creditor Name and Address AIRTEX PRODUCTS LP 407 W MAIN	Claim Holder Name and Address AIRTEX PRODUCTS LP 407 W MAIN FAIRFIELD IL 62837	Docketed Total	\$12,639.87			Modified Total	\$12,639.87
FAIRFIELD IL 62837	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$12,639.87 \$12,639.87	Case Number* 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,639.87 \$12,639.87
Claim: 2979 Date Filed: 04/27/06 Docketed Total: \$4,320.00 Filing Creditor Name and Address AKIBIA INC 4 TECHNOLOGY DR WESTBOROUGH TECHNOLOGY PK	Claim Holder Name and Address AKIBIA INC 4 TECHNOLOGY DR WESTBOROUGH TECHNOLOGY PK WESTBOROUGH MA 01581	Docketed Total	\$4,320.00			Modified Total	\$4,320.00
WESTBOROUGH MA 01581	Case Number* Secured 05-44481	Priority –	<u>Unsecured</u> \$4,320.00 \$4,320.00	<u>Case Number*</u> 05-44640 <u> </u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,320.00 \$4,320.00

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	ÏED		
Claim: 5106 Date Filed:05/08/06 Docketed Total: \$1,873.43 Filing Creditor Name and Address ALABAMA SLING CENTER INC	Claim Holder Name and Address ALABAMA SLING CENTER INC PO BOX 5977 VIRGINIA BEACH VA 23471	Docketed Total	\$1,873.43			Modified Total	\$1,816.92
PO BOX 5977 VIRGINIA BEACH VA 23471	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,873.43 \$1,873.43	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,816.92 \$1,816.92
Claim: 443 Date Filed:11/08/05 Docketed Total: \$48,986.30 Filing Creditor Name and Address ALCATEL VACUUM PRODUCTS INC JOHN HIGGINS VP ADMINISTRATION	Claim Holder Name and Address ASM CAPITAL II LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$48,986.30			Modified Total	\$48,986.30
67 SHARP ST HINGHAM MA 02043	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$48,986.30 \$48,986.30	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$48,986.30 \$48,986.30
Claim: 6680 Date Filed:05/23/06 Docketed Total: \$22.09 Filing Creditor Name and Address ALICE C BROWN	Claim Holder Name and Address ALICE C BROWN 60 LAKE LORRAINE CIRCLE SHALIMAR FL 32579-1638	Docketed Total	\$22.09			Modified Total	\$22.09
60 LAKE LORRAINE CIRCLE SHALIMAR FL 32579-1638	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$22.09 \$22.09	<u>Unsecured</u>	<u>Case Number*</u> 05-44481	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$22.09 \$22.09
Claim: 3152 Date Filed:04/28/06 Docketed Total: \$8,396.80 Filing Creditor Name and Address ALL FOILS INC	Claim Holder Name and Address ALL FOILS INC 4597 VAN EPPS RD BROOKLYN HEIGHTS OH 44131	Docketed Total	\$8,396.80			Modified Total	\$8,318.64
4597 VAN EPPS RD BROOKLYN HEIGHTS OH 44131	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$8,396.80 \$8,396.80	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$8,318.64 \$8,318.64

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4518 Date Filed: 05/01/06 Docketed Total: \$4,875.00 Filing Creditor Name and Address ALL WORLD MACHINERY SUPPL 1301 WEST DIGGINS	Claim Holder Name and Address ALL WORLD MACHINERY SUPPL 1301 WEST DIGGINS HARVARD IL 60033	Docketed Total	\$4,875.00			Modified Total	\$4,875.00
HARVARD IL 60033	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,875.00 \$4,875.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,875.00 \$4,875.00
Claim: 994 Date Filed: 12/05/05 Docketed Total: \$509.37 Filing Creditor Name and Address ALLIED ELECTRONICS INC CO RECEIVABLES MANAGEMENT SERVICES	Claim Holder Name and Address ALLIED ELECTRONICS INC CO RECEIVABLES MANAGEMENT SERVICES PO BOX 5126 TIMONIUM MD 21094	Docketed Total	\$509.37			Modified Total	\$127.96
PO BOX 5126 TIMONIUM MD 21094	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$509.37 \$509.37	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$127.96 \$127.96
Claim: 7916 Date Filed: 06/13/06 Docketed Total: \$14,645.10 Filing Creditor Name and Address ALLIED SUPPLY CO INC 3205 10TH AVE	Claim Holder Name and Address ALLIED SUPPLY CO INC 3205 10TH AVE HUNTSVILLE AL 35805-4027	Docketed Total	\$14,645.10			Modified Total	\$9,681.28
HUNTSVILLE AL 35805-4027	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,645.10 \$14,645.10	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,681.28 \$9,681.28
Claim: 531 Date Filed:11/14/05 Docketed Total: \$4,390.25 Filing Creditor Name and Address ALLSTAR PROFESSIONAL SERVICES 5417 NOLAND DR	Claim Holder Name and Address ALLSTAR PROFESSIONAL SERVICES 5417 NOLAND DR TECUMSEH MI 49286	Docketed Total	\$4,390.25			Modified Total	\$4,390.25
TECUMSEH MI 49286	Case Number* Secured 05-44481	<u>Priority</u> \$4,390.25 \$4,390.25	<u>Unsecured</u>	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,390.25 \$4,390.25

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1747 Date Filed: 02/02/06 Docketed Total: \$330.00 Filing Creditor Name and Address ALLTEQ INDUSTRUES INC ALLTEQ INDUSTRIES INC ATTN TONY R DRAGA	Claim Holder Name and Address ALLTEQ INDUSTRUES INC ALLTEQ INDUSTRIES INC ATTN TONY R DRAGA 335 LINDBERGH AVE LIVERMORE CA 94551	Docketed Total	\$330.00			Modified Total	\$330.00
335 LINDBERGH AVE LIVERMORE CA 94551	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$330.00 \$330.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$330.00 \$330.00
Claim: 4687 Date Filed:05/04/06 Docketed Total: \$27,697.52 Filing Creditor Name and Address ALOI MATERIALS HANDLING INC	Claim Holder Name and Address ALOI MATERIALS HANDLING INC 660 W METRO PK ROCHESTER NY 14623	Docketed Total	\$27,697.52			Modified Total	\$23,935.52
660 W METRO PK ROCHESTER NY 14623	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$27,697.52 \$27,697.52	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$23,935.52 \$23,935.52
Claim: 436 Date Filed:11/08/05 Docketed Total: \$10,000.00 Filing Creditor Name and Address ALPHA STAR CORPORATION 5199 E PACIFIC COAST HWY STE	Claim Holder Name and Address ALPHA STAR CORPORATION 5199 E PACIFIC COAST HWY STE 410 LONG BEACH CA 90804	Docketed Total	\$10,000.00			Modified Total	\$10,000.00
410 LONG BEACH CA 90804	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,000.00 \$10,000.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,000.00 \$10,000.00
Claim: 2308 Date Filed: 03/16/06 Docketed Total: \$108,240.49 Filing Creditor Name and Address ALPHA TECHNOLOGY CORPORATION 251 MASON RD HOWELL MI 48843	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$108,240.49			Modified Total	\$108,240.49
10010	Case Number* 05-44481	<u>Priority</u>	<u>Unsecured</u> \$108,240.49 \$108,240.49	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$108,240.49 \$108,240.49

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 16192 Date Filed:08/01/06 Docketed Total: \$409,245.00 Filing Creditor Name and Address ALPINE ELECTRONICS OF AMERICA MR KAZUNOBU WATANABE 240 BOROLINE RD	Claim Holder Name and Address ALPINE ELECTRONICS OF AMERICA MR KAZUNOBU WATANABE 240 BOROLINE RD ALLENDALE NJ 07401	Docketed Total	\$409,245.00			Modified Total	\$409,245.00
ALLENDALE NJ 07401	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$409,245.00 \$409,245.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$409,245.00 \$409,245.00
Claim: 3624 Date Filed:05/01/06 Docketed Total: \$4,660.00 Filing Creditor Name and Address ALTAIR ENGINEERING TEJAS KARMARKAR 1820 E BIG BEAVER	Claim Holder Name and Address ALTAIR ENGINEERING TEJAS KARMARKAR 1820 E BIG BEAVER TROY MI 48083-2031	Docketed Total	\$4,660.00			Modified Total	\$4,660.00
TROY MI 48083-2031	Case Number* Secured 05-44640	Priority \$4,660.00 \$4,660.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,660.00 \$4,660.00
Claim: 6002 Date Filed:05/16/06 Docketed Total: \$400.00 Filing Creditor Name and Address ALUMINA MICRO LLC DBA MICROSTAQ PO BOX 28538	Claim Holder Name and Address ALUMINA MICRO LLC DBA MICROSTAQ PO BOX 28538 BELLINGHAM WA 98228-0538	Docketed Total	\$400.00			Modified Total	\$400.00
BELLINGHAM WA 98228-0538	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$400.00 \$400.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$400.00 \$400.00
Claim: 7270 Date Filed:06/01/06 Docketed Total: \$5,198.00 Filing Creditor Name and Address AMERICAN CONVEYOR GROUP INC 7103 JUNIPER RD	Claim Holder Name and Address AMERICAN CONVEYOR GROUP INC 7103 JUNIPER RD FAIRVIEW TN 37062	Docketed Total	\$5,198.00			Modified Total	\$5,198.00
FAIRVIEW TN 37062	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,198.00 \$5,198.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,198.00 \$5,198.00

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5612 Date Filed: 05/11/06 Docketed Total: \$4,080.49 Filing Creditor Name and Address AMERICAN FINANCE GROUP ATTN E HENKEL DBA GUARANTY CAPITAL CORP	Claim Holder Name and Address AMERICAN FINANCE GROUP ATTN E HENKEL DBA GUARANTY CAPITAL CORP 8333 DOUGLAS AVE STE 530 DALLAS TX 75225	Docketed Total	\$4,080.49			Modified Total	\$4,080.47
8333 DOUGLAS AVE STE 530 DALLAS TX 75225	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,080.49 \$4,080.49	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,080.47 \$4,080.47
Claim: 4228 Date Filed:05/01/06 Docketed Total: \$2,990.01 Filing Creditor Name and Address AMERICAN INDUSTRIAL CORP 1400 AMERICAN WAY	Claim Holder Name and Address AMERICAN INDUSTRIAL CORP 1400 AMERICAN WAY GREENWOOD IN 46143	Docketed Total	\$2,990.01			Modified Total	\$2,990.01
GREENWOOD IN 46143	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,990.01 \$2,990.01	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,990.01 \$2,990.01
Claim: 8987 Date Filed: 07/05/06 Docketed Total: \$4,607.22 Filing Creditor Name and Address AMERICAN JEBCO JEBCO SCREW & SPECIALTY 11330 MELROSE AVE	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total	\$4,607.22			Modified Total	\$3,747.78
FRANKLIN PK IL 60131	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,607.22 \$4,607.22	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,747.78 \$3,747.78
Claim: 1352 Date Filed: 12/28/05 Docketed Total: \$123,066.00 Filing Creditor Name and Address AMERICAN KEEPER CORPORATION 3300 SOUTH COMMERCE DR	Claim Holder Name and Address AMERICAN KEEPER CORPORATION 3300 SOUTH COMMERCE DR NEW CASTLE IN 47362	Docketed Total	\$123,066.00			Modified Total	\$123,066.00
NEW CASTLE IN 47362	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$123,066.00 \$123,066.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$123,066.00 \$123,066.00

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1059 Date Filed: 12/07/05 Docketed Total: \$4,784.82 Filing Creditor Name and Address AMERICAN LED GIBLE INC 1776 LONE EAGLE ST	Claim Holder Name and Address AMERICAN LED GIBLE INC 1776 LONE EAGLE ST COLUMBUS OH 43228	Docketed Total	\$4,784.82			Modified Total	\$4,784.82
COLUMBUS OH 43228	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,784.82 \$4,784.82	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,784.82 \$4,784.82
Claim: 1163 Date Filed: 12/14/05 Docketed Total: \$87,097.70 Filing Creditor Name and Address AMERICAN PRODUCTS COMPANY ATTN ROSEMARY RAMANAUSKAS	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$87,097.70			Modified Total	\$79,425.14
610 RAHWAY AVE UNION NJ 07083-1943	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$87,097.70 \$87,097.70	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$79,425.14 \$79,425.14
Claim: 3701 Date Filed: 05/01/06 Docketed Total: \$9,000.00 Filing Creditor Name and Address AMERICAN SHIZUKI CORP ASC CAPACITORS	Claim Holder Name and Address AMERICAN SHIZUKI CORP ASC CAPACITORS 301 W O ST OGALLALA NE 36153	Docketed Total	\$9,000.00			Modified Total	\$9,000.00
301 W O ST OGALLALA NE 36153	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$9,000.00 \$9,000.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,000.00 \$9,000.00
Claim: 9969 Date Filed:07/20/06 Docketed Total: \$62,099.50 Filing Creditor Name and Address AMERICAN STAINLESS CORPORATION	Claim Holder Name and Address AMERICAN STAINLESS CORPORATION 1374 CLINTON ST BUFFALO NY 14206	Docketed Total	\$62,099.50			Modified Total	\$41,593.10
1374 CLINTON ST BUFFALO NY 14206	Case Number* Secured	Priority	<u>Unsecured</u> \$62,099.50 \$62,099.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$41,593.10 \$41,593.10

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3358 Date Filed:04/28/06 Docketed Total: \$11,214.73 Filing Creditor Name and Address AMERICAN TECHNICAL CERAMICS 1 NORDEN LN HUNTINGTON STATION NY	Claim Holder Name and Address AMERICAN TECHNICAL CERAMICS 1 NORDEN LN HUNTINGTON STATION NY 11746-2102	Docketed Total	\$11,214.73			Modified Total	\$11,214.73
11746-2102	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$11,214.73 \$11,214.73	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$11,214.73 \$11,214.73
Claim: 11634 Date Filed:07/27/06 Docketed Total: \$4,253.45 Filing Creditor Name and Address AMERICAN TECHNOLOGY INC ATTN JOHN RICHERS 41 EAGLE RD	Claim Holder Name and Address AMERICAN TECHNOLOGY INC ATTN JOHN RICHERS 41 EAGLE RD DANBURY CT 06810	Docketed Total	\$4,253.45			Modified Total	\$2,468.25
DANBURY CT 06810	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,253.45 \$4,253.45	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,468.25 \$2,468.25
Claim: 2416 Date Filed: 03/27/06 Docketed Total: \$9,658.83 Filing Creditor Name and Address AMERICLERK INC DBA CONTRACT COUNSEL	Claim Holder Name and Address AMERICLERK INC DBA CONTRACT COT 1025 N CAMPBELL RD ROYAL OAK MI 48067-1519	Docketed Total	\$9,658.83			Modified Total	\$9,658.83
1025 N CAMPBELL RD ROYAL OAK MI 48067-1519	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,658.83 \$9,658.83	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,658.83 \$9,658.83
Claim: 3154 Date Filed: 04/28/06 Docketed Total: \$9,200.00 Filing Creditor Name and Address AMERITHERM INC 39 MAIN ST	Claim Holder Name and Address AMERITHERM INC 39 MAIN ST SCOTTSVILLE NY 14546-135	Docketed Total	\$9,200.00			Modified Total	\$9,200.00
SCOTTSVILLE NY 14546-135	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$9,200.00 \$9,200.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,200.00 \$9,200.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 946 Date Filed:12/01/05 Docketed Total: \$3,550.00 Filing Creditor Name and Address AMERITRONICS SYSTEMS INC 22215 HURON RIVER DR ROCKWOOD MI 48173	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total	\$3,550.00			Modified Total	\$1,775.00
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,550.00 \$3,550.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,775.00 \$1,775.00
Claim: 11914 Date Filed: 07/28/06 Docketed Total: \$7,026.81 Filing Creditor Name and Address AMETEK INC J GREGG MILLER ESQ 3000 TWO LOGAN SQ 18TH & ARCH	Claim Holder Name and Address AMETEK INC J GREGG MILLER ESQ 3000 TWO LOGAN SQ 18TH & ARCH STREE PHILADELPHIA PA 19103	Docketed Total	\$7,026.81			Modified Total	\$7,026.81
STREE PHILADELPHIA PA 19103	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,026.81 \$7,026.81	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,026.81 \$7,026.81
Claim: 5252 Date Filed:05/08/06 Docketed Total: \$1,886.40 Filing Creditor Name and Address AMG INDUSTRIES INC	Claim Holder Name and Address AMG INDUSTRIES INC 200 COMMERCE DR MT VERNON OH 43050	Docketed Total	\$1,886.40			Modified Total	\$1,440.00
200 COMMERCE DR MT VERNON OH 43050	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$1,886.40 \$1,886.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,440.00 \$1,440.00
Claim: 515 Date Filed:11/14/05 Docketed Total: \$960.00 Filing Creditor Name and Address AMPE INC ANGEL RUBIO VALDEZ 2120 E PAISANO DR STE 294	Claim Holder Name and Address AMPE INC ANGEL RUBIO VALDEZ 2120 E PAISANO DR STE 294 EL PASO TX 79905	Docketed Total	\$960.00			Modified Total	\$960.00
EL PASO TX 79905	Case Number* 05-44481 Secured	Priority	<u>Unsecured</u> \$960.00 \$960.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$960.00 \$960.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2772 Date Filed: 04/26/06 Docketed Total: \$2,168.58 Filing Creditor Name and Address AMR INDUSTRIES INC 12734 BRANFORD ST 20	Claim Holder Name and Address AMR INDUSTRIES INC 12734 BRANFORD ST 20 PACOIMA CA 91331	Docketed Total	\$2,168.58			Modified Total	\$2,168.58
PACOIMA CA 91331	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,168.58 \$2,168.58	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$2,168.58 \$2,168.58
Claim: 8582 Date Filed:06/26/06 Docketed Total: \$13,343.16 Filing Creditor Name and Address AMROC INVESTMENT LLC AS ASSIGNEE OF COASTAL TRAINING TECHNOLOGIES	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$13,343.16			Modified Total	\$12,078.01
ATTN DAVID S LEINWAND AMROC INVESTMENT LLC AS ASSIGNEE OF 535 MAIDSON AVE 15TH FL NEW YORK NY 10022	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$13,343.16	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$12,078.01
NEW TORK NT 10022			\$13,343.16	-			\$12,078.01
Claim: 7993 Date Filed:06/14/06 Docketed Total: \$70,254.09 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF AIR ACADEMY PRESS & ASSOCIATES	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$70,254.09			Modified Total	\$69,367.09
ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$70,254.09	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$69,367.09
NEW TORK NT TOUZZ			\$70,254.09	-			\$69,367.09

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 11578 Date Filed: 07/27/06 Docketed Total: \$22,924.00 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF COOLANT CONTROL	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$22,924.00			Modified Total	\$20,967.01
INC AS ASSIGNEE OF COOLANT CONTROL INC ATTN DAVID S LEINWAND 535 MADISON AVE 15TH FL NEW YORK NY 10022	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$22,924.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$20,967.01
			\$22,924.00	_			\$20,967.01
Claim: 8721 Date Filed:06/28/06 Docketed Total: \$6,079.84 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF FIVE STAR EQUIPMENT INC	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$6,079.84			Modified Total	\$5,506.22
ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	Unsecured \$6,079.84 \$6,079.84	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,506.22
Claim: 7546 Date Filed:06/06/06 Docketed Total: \$12,195.11 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF RATH INCORPORATED	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$12,195.11			Modified Total	\$11,849.21
ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Case Number* Secured 05-44640	Priority -	<u>Unsecured</u> \$12,195.11 \$12,195.11	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,849.21 \$11,849.21

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8583 Date Filed:06/26/06 Docketed Total: \$175,204.95 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF REUM COPORATION ATTN DAVID S LEINWAND ESO	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$175,204.95			Modified Total	\$160,060.95
535 MADISON AVE 15TH FL NEW YORK NY 10022	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$175,204.95 \$175,204.95	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$160,060.95 \$160,060.95
Claim: 8723 Date Filed:06/28/06 Docketed Total: \$48,318.47 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF SPRIMAG INC ATTN DAVID S LEINWAND ESQ	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$48,318.47			\$47,800.00	
535 MADISON AVE 15TH FL NEW YORK NY 10022	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$48,318.47 \$48,318.47	<u>Case Number*</u> 05-44640	Secured	Priority ————————————————————————————————————	<u>Unsecured</u> \$47,800.00 \$47,800.00
Claim: 8576 Date Filed:06/26/06 Docketed Total: \$554,635.03 Filing Creditor Name and Address AMROC INVESTMENTS LLC AS ASSIGNEE OF STEERE ENTERPRISES INC	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$554,635.03			Modified Total	\$546,970.56
ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$554,635.03 \$554,635.03	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$546,970.56 \$546,970.56
Claim: 9301 Date Filed:07/11/06 Docketed Total: \$2,451.78 Filing Creditor Name and Address AMSTEK METAL LLC ATTN JOHN B STEVENS CEO PO BOX 3848	Claim Holder Name and Address AMSTEK METAL LLC ATTN JOHN B STEVENS CEO PO BOX 3848 JOLIET IL 60434	Docketed Total	\$2,451.78			Modified Total	\$1,328.35
JOLIET IL 60434	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$2,451.78 \$2,451.78	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,328.35 \$1,328.35

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2904 Date Filed: 04/27/06 Docketed Total: \$1,944,373.96 Filing Creditor Name and Address ANALOG DEVICES INC ATTN WILLIAM CASEY CORPORATE CREDIT 3 TECHNOLOGY WY	Claim Holder Name and Address ANALOG DEVICES INC ATTN WILLIAM CASEY CORPORATE CREDIT 3 TECHNOLOGY WY NORWOOD MA 02062-9106	Docketed Total	\$1,944,373.96			Modified Total	\$1,944,373.96
NORWOOD MA 02062-9106	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,944,373.96 \$1,944,373.96	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,944,373.96 \$1,944,373.96
Claim: 802 Date Filed:11/22/05 Docketed Total: \$1,090.00 Filing Creditor Name and Address ANAREN MICROWAVE INC 6635 KIRKVILLE RD	Claim Holder Name and Address ANAREN MICROWAVE INC 6635 KIRKVILLE RD EAST SYRACUSE NY 13057	Docketed Total	\$1,090.00			Modified Total	\$1,090.00
EAST SYRACUSE NY 13057	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,090.00 \$1,090.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,090.00 \$1,090.00
Claim: 9898 Date Filed:07/19/06 Docketed Total: \$1,239.50 Filing Creditor Name and Address ANCHOR RUBBER CO	Claim Holder Name and Address ANCHOR RUBBER CO 235 S PIONEER BLVD SPRINGBORO OH 45066-118	Docketed Total	\$1,239.50			Modified Total	\$1,183.50
235 S PIONEER BLVD SPRINGBORO OH 45066-118	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,239.50 \$1,239.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,183.50 \$1,183.50
Claim: 1148 Date Filed:12/13/05 Docketed Total: \$915.00 Filing Creditor Name and Address ANDERSON BOLDS 24050 COMMERCE DK	Claim Holder Name and Address ANDERSON BOLDS 24050 COMMERCE PK CLEVELAND OH 44122-5838	Docketed Total	\$915.00			Modified Total	\$915.00
24050 COMMERCE PK CLEVELAND OH 44122-5838	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$915.00 \$915.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$915.00 \$915.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4200 Date Filed:05/01/06 Docketed Total: \$500.00 Filing Creditor Name and Address ANGEVINE ACCOUSTICAL CONSULTANTS INC	Claim Holder Name and Address ANGEVINE ACCOUSTICAL CONSULTANT INC 1021 MAPLE ST ELMA NY 14059-9530	Docketed Total	\$500.00			Modified Total	\$500.00
1021 MAPLE ST ELMA NY 14059-9530	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$500.00 \$500.00	<u>Case Number*</u> 05-44640 _	Secured	Modified Total Priority Modified Total	<u>Unsecured</u> \$500.00 \$500.00
Claim: 8400 Date Filed:06/23/06 Docketed Total: \$1,865.00 Filing Creditor Name and Address ANGSTROM TECHNOLOGY LMTD JONI MCDONNELL	Claim Holder Name and Address ANGSTROM TECHNOLOGY LMTD JONI MCDONNELL 26 NORTH MAIN ST ROCKFORD MI 49341	Docketed Total	\$1,865.00			Modified Total	\$650.00
26 NORTH MAIN ST ROCKFORD MI 49341	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,865.00 \$1,865.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$650.00 \$650.00
Claim: 6612 Date Filed:05/22/06 Docketed Total: \$2,102.00 Filing Creditor Name and Address ANIXTER INC ATTN CREDIT DEPARTMENT	Claim Holder Name and Address ANIXTER INC ATTN CREDIT DEPARTMENT 2301 PATRIOT BLVD 2S GLENVIEW IL 60026	Docketed Total	\$2,102.00			Modified Total	\$2,102.00
2301 PATRIOT BLVD 2S GLENVIEW IL 60026	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,102.00 \$2,102.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,102.00 \$2,102.00
Claim: 2936 Date Filed: 04/27/06 Docketed Total: \$8,244.65 Filing Creditor Name and Address ANOMIL ENTERPRISES INC 401 ROWLAND	Claim Holder Name and Address ANOMIL ENTERPRISES INC 401 ROWLAND SANTA ANA CA 92707	Docketed Total	\$8,244.65			Modified Total	\$3,956.86
SANTA ANA CA 92707	Case Number* 05-44624	Priority	<u>Unsecured</u> \$8,244.65 \$8,244.65	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,956.86 \$3,956.86

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 31 Date Filed:10/17/05 Docketed Total: \$1,770.61 Filing Creditor Name and Address APPLIED TECHNICAL SERVICES CORP	Claim Holder Name and Address APPLIED TECHNICAL SERVICES CORP. 5911 TRANSIT RD DEPEW NY 14043	Docketed Total	\$1,770.61			Modified Total	\$1,770.61
5911 TRANSIT RD DEPEW NY 14043	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,770.61 \$1,770.61	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,770.61 \$1,770.61
			Modified Total	\$171,361.98			
		Priority	\$175,084.92	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$171,361.98 \$171,361.98
Claim: 8191 Date Filed:06/19/06 Docketed Total: \$26,978.34 Filing Creditor Name and Address ARNOPALLET CORPORATION 1101 12TH ST STE D	Claim Holder Name and Address ARNOPALLET CORPORATION 1101 12TH ST STE D PO BOX 219 BEDFORD IN 47421-0219	Docketed Total	\$26,978.34			Modified Total	\$26,978.34
PO BOX 219 BEDFORD IN 47421-0219	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$26,978.34 \$26,978.34	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$26,978.34 \$26,978.34
Claim: 423 Date Filed:11/07/05 Docketed Total: \$47,642.69 Filing Creditor Name and Address ARROW ELECTRONICS INC DOUGLASS P CHRISTENSEN	Claim Holder Name and Address ARROW ELECTRONICS INC DOUGLASS P CHRISTENSEN 7459 S LIMA ST ENGLEWOOD CO 80112	Docketed Total	\$47,642.69			Modified Total	\$44,346.69
7459 S LIMA ST ENGLEWOOD CO 80112	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$47,642.69 \$47,642.69	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$44,346.69 \$44,346.69

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9178 Date Filed: 07/10/06 Docketed Total: \$50,351.63 Filing Creditor Name and Address ASE ELECTRONICS M SDN BHD C O ASE US INC 3590 PETERSON WAY	Claim Holder Name and Address ASE ELECTRONICS M SDN BHD C O ASE US INC 3590 PETERSON WAY SANTA CLARA CA 95054	Docketed Total	\$50,351.63			Modified Total	\$42,351.63
SANTA CLARA CA 95054	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$50,351.63 \$50,351.63	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$42,351.63 \$42,351.63
Claim: 6873 Date Filed:05/25/06 Docketed Total: \$9,475.14 Filing Creditor Name and Address ASE INDUSTRIES INC	Claim Holder Name and Address ASE INDUSTRIES INC 23850 PINEWOOD WARREN MI 48091-4753	Docketed Total	\$9,475.14			Modified Total	\$9,475.14
23850 PINEWOOD WARREN MI 48091-4753	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,475.14 \$9,475.14	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,475.14 \$9,475.14
Claim: 9177 Date Filed:07/10/06 Docketed Total: \$177,717.99 Filing Creditor Name and Address ASE KOREA INC C O ASE US INC	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$177,717.99			Modified Total	\$176,674.70
3590 PETERSON WAY SANTA CLARA CA 95054	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$177,717.99 \$177,717.99	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$176,674.70 \$176,674.70
Claim: 2389 Date Filed:03/24/06 Docketed Total: \$2,563.00 Filing Creditor Name and Address ASI ENVIRONMENTAL TECHNOL C O DAVE WARNER	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$2,563.00			Modified Total	\$2,163.00
410 E DOWLAND ST LUDINGTON MI 49431	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$2,563.00 \$2,563.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,163.00 \$2,163.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2165 Date Filed:03/01/06 Docketed Total: \$25,675.80 Filing Creditor Name and Address ASM CAPITAL AS ASSIGNEE FOR MRC POLYMERS INC ASM CAPITAL 7600 JERICHO TPKE STE 302	Claim Holder Name and Address ASM CAPITAL AS ASSIGNEE FOR MRC POLYMERS INC ASM CAPITAL 7600 JERICHO TPKE STE 302 WOODBURY NY 11797	Docketed Total	\$25,675.80			Modified Total	\$22,085.44
WOODBURY NY 11797	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority —	<u>Unsecured</u> \$25,675.80 \$25,675.80	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,085.44 \$22,085.44
Claim: 2164 Date Filed:03/01/06 Docketed Total: \$369,751.60 Filing Creditor Name and Address ASM CAPITAL AS ASSIGNEE FOR POLTRON CORPORATION ASM CAPITAL 7600 JERICHO TPKE STE 302	Claim Holder Name and Address ASM CAPITAL AS ASSIGNEE FOR POLT. CORPORATION ASM CAPITAL 7600 JERICHO TPKE STE 302 WOODBURY NY 11797	Docketed Total	\$369,751.60			Modified Total	\$349,717.60
WOODBURY NY 11797	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$369,751.60 \$369,751.60	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$349,717.60 \$349,717.60
Claim: 15809 Date Filed:08/03/06 Docketed Total: \$25,216.00 Filing Creditor Name and Address ASM CAPITAL AS ASSIGNEE FOR STAPLA ULTRASONICS CORPORATION ASM CAPITAL 7600 JERICHO TURNPIKE STE 302	Claim Holder Name and Address ASM CAPITAL AS ASSIGNEE FOR STAP ULTRASONICS CORPORATION ASM CAPITAL 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$25,216.00			Modified Total	\$24,450.00
WOODBURY NY 11797	Case Number* 05-44640 Secured	Priority	<u>Unsecured</u> \$25,216.00 \$25,216.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$24,450.00 \$24,450.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED CLAIM AS DOCKETED CLAIM AS MODIFIED Claim: 2090 Claim Holder Name and Address Docketed Total \$467,697.04 Modified Total \$465,817.21 Date Filed: 02/21/06 ASM CAPITAL AS ASSIGNEE FOR Docketed Total: \$467,697.04 Filing Creditor Name and Address WESTBROOK MFG INC ASM CAPITAL AS ASSIGNEE FOR 7600 JERICHO TURNPIKE STE 302 WESTBROOK MFG INC WOODBURY NY 11797 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Unsecured Case Number* Secured Priority Unsecured 05-44640 \$467,697.04 05-44640 \$465,817.21 \$467,697.04 \$465,817.21 Claim: 2318 Claim Holder Name and Address Modified Total \$133,587.74 Docketed Total \$135,690.16 Date Filed: 03/16/06 ASM CAPITAL AS ASSIGNEE FOR WORLD Docketed Total: \$135,690.16 Filing Creditor Name and Address PRODUCTS INC ASM CAPITAL AS ASSIGNEE FOR ASM CAPITAL WORLD PRODUCTS INC 7600 JERICHO TPKE STE 302 ASM CAPITAL WOODBURY NY 11797 7600 JERICHO TPKE STE 302 WOODBURY NY 11797 Priority Case Number* Priority Case Number* Secured Unsecured Secured Unsecured 05-44640 \$135,690.16 05-44567 \$117,772.30 05-44640 \$15,815.44 \$135,690.16 \$133,587.74 Claim: 6398 Claim Holder Name and Address \$888.00 Docketed Total Modified Total \$888.00 Date Filed: 05/22/06 Docketed Total: \$888.00 ASPECT SYSTEMS INC Filing Creditor Name and Address 375 E ELLIOT RD STE 6 ASPECT SYSTEMS INC CHANDLER AZ 85225 375 E ELLIOT RD STE 6 Priority Case Number* Priority CHANDLER AZ 85225 Case Number* Secured Unsecured Secured Unsecured 05-44481 \$888.00 05-44640 \$888.00 \$888.00 \$888.00 Claim Holder Name and Address Claim: 10352 Docketed Total \$160,001.00 Modified Total \$120,000.00 Date Filed: 07/24/06 Docketed Total: \$160,001.00 ASSET INTERTECH INC Filing Creditor Name and Address 2201 N CENTRAL EXPY STE 105 ASSET INTERTECH INC RICHARDSON TX 75080 2201 N CENTRAL EXPY STE 105 Priority RICHARDSON TX 75080 Case Number* Priority Secured Unsecured Case Number* Secured Unsecured \$160,001.00 05-44640 \$120,000.00 05-44481 \$160,001.00 \$120,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 10353 Date Filed:07/24/06 Docketed Total: \$4,593.00 Filing Creditor Name and Address ASSET INTERTECH INC	Claim Holder Name and Address ASSET INTERTECH INC 2201 N CENTRAL EXPY STE 105 RICHARDSON TX 75080	Docketed Total	\$4,593.00			Modified Total	\$4,592.00
2201 N CENTRAL EXPY STE 105 RICHARDSON TX 75080	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,593.00 \$4,593.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,592.00 \$4,592.00
Claim: 488 Date Filed:11/10/05 Docketed Total: \$554.00 Filing Creditor Name and Address ASSOCIATED BAG CO 400 W BODEN ST	Claim Holder Name and Address ASSOCIATED BAG CO 400 W BODEN ST MILWAUKEE WI 53207	Docketed Total	\$554.00			Modified Total	\$543.50
MILWAUKEE WI 53207	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$554.00 \$554.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$543.50 \$543.50
Claim: 4853 Date Filed:05/08/06 Docketed Total: \$4,468.63 Filing Creditor Name and Address ASSOCIATED PACKAGING INC	Claim Holder Name and Address ASSOCIATED PACKAGING INC 435 CALVERT DR GALLATIN TN 37066	Docketed Total	\$4,468.63			Modified Total	\$4,120.26
435 CALVERT DR GALLATIN TN 37066	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,468.63 \$4,468.63	<u>Case Number*</u> 05-44640	<u>Secured</u>		<u>Unsecured</u> \$4,120.26 \$4,120.26
Claim: 8590 Date Filed:06/26/06 Docketed Total: \$4,210.00 Filing Creditor Name and Address ASTRONAUTICS KEARFOTT GUIDANCE & NAVIGATION CORPORATION STEPHEN GIVANT KEARFOTT GUIDANCE & NAVIGATION CORP HEADQUARTERS 1150 MCBRIDE AVE	Claim Holder Name and Address ASTRONAUTICS KEARFOTT GUIDANCE NAVIGATION CORPORATION STEPHEN GIVANT KEARFOTT GUIDANCE & NAVIGATION CORP HEADQUARTERS 1150 MCBRIDE AVE LITTLE FALLS NJ 07424	Docketed Total &	\$4,210.00			Modified Total	\$4,210.00
LITTLE FALLS NJ 07424	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,210.00 \$4,210.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,210.00 \$4,210.00

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6150 Date Filed: 05/10/06 Docketed Total: \$1,845.28 Filing Creditor Name and Address ATCO INDUSTRIES INC 7200 15 MILE RD	Claim Holder Name and Address ATCO INDUSTRIES INC 7200 15 MILE RD STERLING HEIGHTS MI 48312-4524	Docketed Total	\$1,845.28			Modified Total	\$1,845.28
STERLING HEIGHTS MI 48312-4524	Case Number* Secured 05-44580 Secured	Priority	<u>Unsecured</u> \$1,845.28 \$1,845.28	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,845.28 \$1,845.28
Claim: 4168 Date Filed: 05/01/06 Docketed Total: \$3,998.00 Filing Creditor Name and Address ATEQ CORP 42000 KOPPERNICK RD	Claim Holder Name and Address ATEQ CORP 42000 KOPPERNICK RD CANTON MI 48187-2417	Docketed Total	\$3,998.00			Modified Total	\$3,998.00
CANTON MI 48187-2417	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,998.00 \$3,998.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,998.00 \$3,998.00
Claim: 8161 Date Filed:06/19/06 Docketed Total: \$2,016.63 Filing Creditor Name and Address ATLAS ELECTRIC DEVICES CO ATLAS WEATHERING SERVICES GROU	Claim Holder Name and Address ATLAS ELECTRIC DEVICES CO ATLAS WEATHERING SERVICES GROU 17301 OKEECHOBEE RD MIAMI FL 33018	Docketed Total	\$2,016.63			Modified Total	\$1,927.90
17301 OKEECHOBEE RD MIAMI FL 33018	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,016.63 \$2,016.63	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,927.90 \$1,927.90
Claim: 16417 Date Filed: 11/13/06 Docketed Total: \$4,835.77 Filing Creditor Name and Address ATMOS ENERGY REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095	Claim Holder Name and Address ATMOS ENERGY REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$4,835.77			Modified Total	\$4,643.22
BRECKENRIDGE CO 80424	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$4,835.77 \$4,835.77	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,643.22 \$4,643.22

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4495 Date Filed: 05/02/06 Docketed Total: \$35,278.00 Filing Creditor Name and Address ATOTECH USA INC PO BOX 932461	Claim Holder Name and Address ATOTECH USA INC PO BOX 932461 ATLANTA GA 31193-2461	Docketed Total	\$35,278.00			Modified Total	\$34,254.00
PO BOX 932461 ATLANTA GA 31193-2461	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$35,278.00 \$35,278.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$34,254.00 \$34,254.00
Claim: 383 Date Filed:11/07/05 Docketed Total: \$25,817.40 Filing Creditor Name and Address AUBURN VACUUM FORMING CO INC 40 YORK ST PO BOX 489 AUBURN NY 13021	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$25,817.40			Modified Total	\$25,817.40
	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$25,817.40 \$25,817.40	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$25,817.40 \$25,817.40
Claim: 526 Date Filed: 11/14/05 Docketed Total: \$194.25 Filing Creditor Name and Address AUDIO COMMUNICATIONS DBA SOUND ENGINEERING INC SOUND ENGINEERING INC	Claim Holder Name and Address AUDIO COMMUNICATIONS DBA SOUND ENGINEERING INC SOUND ENGINEERING INC 12933 FARMINGTON RD LIVONIA MI 48150	Docketed Total	\$194.25			Modified Total	\$194.25
12933 FARMINGTON RD LIVONIA MI 48150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$194.25 \$194.25	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$194.25 \$194.25
Claim: 10391 Date Filed:07/24/06 Docketed Total: \$8,363.28 Filing Creditor Name and Address AUMA SA DE CV C O MICHAEL G CRUSE WARNER NORCROSS & JUDD LLP 2000 TOWN CENTER STE 2700	Claim Holder Name and Address AUMA SA DE CV C O MICHAEL G CRUSE WARNER NORCROSS & JUDD LLP 2000 TOWN CENTER STE 2700 SOUTHFIELD MI 48075	Docketed Total	\$8,363.28			Modified Total	\$8,330.52
SOUTHFIELD MI 48075	Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$8,363.28 \$8,363.28	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,330.52 \$8,330.52

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10383 Date Filed:07/24/06 Docketed Total: \$33,417.69 Filing Creditor Name and Address AUMA TEC SA DE CV C O MICHAEL G CRUSE WARNER NORCROSS & JUDD LLP	Claim Holder Name and Address AUMA TEC SA DE CV C O MICHAEL G CRUSE WARNER NORCROSS & JUDD LLP 2000 TOWN CENTER STE 2700 SOUTHFIELD MI 48075	Docketed Total	\$33,417.69			Modified Total	\$33,235.09
2000 TOWN CENTER STE 2700 SOUTHFIELD MI 48075	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$33,417.69 \$33,417.69	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$33,235.09 \$33,235.09
Claim: 763 Date Filed:11/22/05 Docketed Total: \$2,889.63 Filing Creditor Name and Address AURORA CIRCUITS LLC 2250 WHITE OAK CIR	Claim Holder Name and Address AURORA CIRCUITS LLC 2250 WHITE OAK CIR AURORA IL 60502	Docketed Total	\$2,889.63			Modified Total	\$2,735.08
AURORA IL 60502	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,889.63 \$2,889.63	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$2,735.08 \$2,735.08
Claim: 847 Date Filed:11/28/05 Docketed Total: \$19,121.65 Filing Creditor Name and Address AUSTRO MOLD INC DAVIDSON FINK COOK KELLY & GALBRAIT	Claim Holder Name and Address AUSTRO MOLD INC DAVIDSON FINK COOK KELLY & GALBRAIT 28 E MAIN ST STE 1700 ROCHESTER NY 14614	Docketed Total	\$19,121.65			Modified Total	\$15,046.46
28 E MAIN ST STE 1700 ROCHESTER NY 14614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,121.65 \$19,121.65	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$15,046.46 \$15,046.46
Claim: 1999 Date Filed:02/14/06 Docketed Total: \$196,323.80 Filing Creditor Name and Address AUTO CAST INC 4565 SPARTAN INDUSTRIAL DR SW	Claim Holder Name and Address AUTO CAST INC 4565 SPARTAN INDUSTRIAL DR SW GRANDVILLE MI 49418	Docketed Total	\$196,323.80			Modified Total	\$196,323.80
4565 SPARTAN INDUSTRIAL DR SW GRANDVILLE MI 49418	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$196,323.80 \$196,323.80	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$196,323.80 \$196,323.80

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2923 Date Filed:04/27/06 Docketed Total: \$2,010.00 Filing Creditor Name and Address AUTOMATED EQUIPMENT SERVICES INC	Claim Holder Name and Address AUTOMATED EQUIPMENT SERVICES IN 2335 W VANCOUVER ST BROKEN ARROW OK 74012	Docketed Total	\$2,010.00			Modified Total	\$2,010.00
2335 W VANCOUVER ST BROKEN ARROW OK 74012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,010.00 \$2,010.00	Case Number* 05-44482	Secured	Priority	<u>Unsecured</u> \$2,010.00 \$2,010.00
Date Filed:05/17/06 Docketed Total: \$476.00 Filing Creditor Name and Address AUTOMATION CONTROLS 743 CAMDEN PO BOX 110326 CAMPCELL CA 95008	Claim Holder Name and Address AUTOMATION CONTROLS 743 CAMDEN PO BOX 110326 CAMPCELL CA 95008	Docketed Total	\$476.00			Modified Total	\$88.99
	Case Number* Secured 05-44567 Secured	Priority	<u>Unsecured</u> \$476.00 \$476.00	<u>Case Number*</u> 05-44507	Secured	Priority — — -	<u>Unsecured</u> \$88.99 \$88.99
Claim: 1070 Date Filed: 12/08/05 Docketed Total: \$280.35 Filing Creditor Name and Address AUTOSWAGE PRODUCTS INC DAVID BRENTON 726 RIVER RD	Claim Holder Name and Address AUTOSWAGE PRODUCTS INC DAVID BRENTON 726 RIVER RD SHELTON CT 06484	Docketed Total	\$280.35			Modified Total	\$280.35
SHELTON CT 06484	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$280.35 \$280.35	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$280.35 \$280.35
Claim: 8270 Date Filed:06/20/06 Docketed Total: \$2,297.68 Filing Creditor Name and Address AVAYA INC RMS BANKRUPTCY SERVICES PO BOX 5126	Claim Holder Name and Address AVAYA INC RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094	Docketed Total	\$2,297.68			Modified Total	\$2,297.68
TIMONIUM MD 21094	Case Number* Secured 05-44626	Priority	<u>Unsecured</u> \$2,297.68 \$2,297.68	<u>Case Number*</u> 05-44624 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,297.68 \$2,297.68

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 10501 Date Filed:07/24/06 Docketed Total: \$222.60 Filing Creditor Name and Address AVAYA INC C O RMS BANKRUPTCY SERVICES	Claim Holder Name and Address AVAYA INC C O RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094	Docketed Total	\$222.60			Modified Total	\$222.60
PO BOX 5126 TIMONIUM MD 21094	Case Number* Secured 05-44626	Priority	<u>Unsecured</u> \$222.60 \$222.60	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$222.60 \$222.60
Claim: 15363 Date Filed:07/31/06 Docketed Total: \$3,721.07 Filing Creditor Name and Address AVI FOODSYSTEMS INC	Claim Holder Name and Address AVI FOODSYSTEMS INC 2590 ELM RD NE WARREN OH 44483-2997	Docketed Total	\$3,721.07			Modified Total	\$3,592.82
2590 ELM RD NE WARREN OH 44483-2997	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,721.07 \$3,721.07	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$3,592.82 \$3,592.82
Claim: 8481 Date Filed:06/26/06 Docketed Total: \$18,261.08 Filing Creditor Name and Address AVIS RENT A CAR ATTN KEVIN FOWLER	Claim Holder Name and Address AVIS RENT A CAR ATTN KEVIN FOWLER 300 CTR POINTE DR VIRGINIA BEACH VA 23462	Docketed Total	\$18,261.08			Modified Total	\$17,838.10
300 CTR POINTE DR VIRGINIA BEACH VA 23462	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$18,261.08 \$18,261.08	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$17,838.10 \$17,838.10
Claim: 1738 Date Filed:01/31/06 Docketed Total: \$11,180.00 Filing Creditor Name and Address AVOCET SYSTEMS INC	Claim Holder Name and Address AVOCET SYSTEMS INC PO BOX 1347 ROCKLAND ME 04841	Docketed Total	\$11,180.00			Modified Total	\$11,180.00
PO BOX 1347 ROCKLAND ME 04841	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$11,180.00 \$11,180.00	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,180.00 \$11,180.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 540 Date Filed:11/14/05 Docketed Total: \$14,350.00 Filing Creditor Name and Address AXSYS INCORPORATED ATTN KATHERINE BOWMAN 29627 W TECH DR	Claim Holder Name and Address AXSYS INCORPORATED ATTN KATHERINE BOWMAN 29627 W TECH DR WIXOM MI 48393	Docketed Total	\$14,350.00			Modified Total	\$14,350.00
WIXOM MI 48393	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,350.00 \$14,350.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$14,350.00 \$14,350.00
Claim: 2046 Date Filed: 02/16/06 Docketed Total: \$281.08 Filing Creditor Name and Address B2B DIRECT	Claim Holder Name and Address B2B DIRECT 4112 KODJAK CT STE A FREDERICK CO 80504	Docketed Total	\$281.08			Modified Total	\$281.08
4112 KODJAK CT STE A FREDERICK CO 80504	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$281.08 \$281.08	<u>Case Number*</u> 05-44507	<u>Secured</u>	Priority	<u>Unsecured</u> \$281.08 \$281.08
Claim: 4632 Date Filed: 05/04/06 Docketed Total: \$262.08 Filing Creditor Name and Address BABCOCK & WILCOX COMPANY 20 S VAN BUREN AVE	Claim Holder Name and Address BABCOCK & WILCOX COMPANY 20 S VAN BUREN AVE BARBERTON OH 44203	Docketed Total	\$262.08			Modified Total	\$262.08
BARBERTON OH 44203	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$262.08 \$262.08	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$262.08 \$262.08
Claim: 5381 Date Filed: 05/09/06 Docketed Total: \$17,100.00 Filing Creditor Name and Address BABCOX 3550 EMBASSY PKWY	Claim Holder Name and Address BABCOX 3550 EMBASSY PKWY AKRON OH 44333-8318	Docketed Total	\$17,100.00			Modified Total	\$17,100.00
AKRON OH 44333-8318	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$17,100.00 \$17,100.00	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$17,100.00 \$17,100.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

<u> </u>	<u> </u>						
CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 16308 Date Filed:09/11/06 Docketed Total: \$8,567.88 Filing Creditor Name and Address BAJA FREIGHT 8662 SIEMPRE VIVA RD SAN DIEGO CA 92154	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$8,567.88			Modified Total	\$8,567.88
SAN DIEGO CA 92134	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,567.88 \$8,567.88	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$8,567.88 \$8,567.88
Claim: 4010 Date Filed:05/01/06 Docketed Total: \$17,585.00 Filing Creditor Name and Address BAKER PETROLITE CORPORATION SUSAN M WOOLEY C O BAKER HUGHES INC	Claim Holder Name and Address BAKER PETROLITE CORPORATION SUSAN M WOOLEY C O BAKER HUGHES INC PO BOX 4740 HOUSTON TX 77210-4740	Docketed Total	\$17,585.00			Modified Total	\$17,298.40
PO BOX 4740 HOUSTON TX 77210-4740	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$17,585.00 \$17,585.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$17,298.40 \$17,298.40
Claim: 10789 Date Filed:07/25/06 Docketed Total: \$2,855.99 Filing Creditor Name and Address BALL SYSTEMS INC TOM HOUCK	Claim Holder Name and Address BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL IN 46032	Docketed Total	\$2,855.99			Modified Total	\$2,807.00
622 S RANGE LINE RD STE 624B CARMEL IN 46032	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$2,855.99 \$2,855.99	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,807.00 \$2,807.00
Claim: 10790 Date Filed:07/25/06 Docketed Total: \$1,060.50 Filing Creditor Name and Address BALL SYSTEMS INC TOM HOUCK	Claim Holder Name and Address BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL IN 46032	Docketed Total	\$1,060.50			Modified Total	\$1,050.00
622 S RANGE LINE RD STE 624B CARMEL IN 46032	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$1,060.50 \$1,060.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,050.00 \$1,050.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10791 Date Filed:07/25/06 Docketed Total: \$11,848.46 Filing Creditor Name and Address BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B	Claim Holder Name and Address BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL IN 46032	Docketed Total	\$11,848.46			Modified Total	\$11,550.00
CARMEL IN 46032	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$11,848.46 \$11,848.46	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,550.00 \$11,550.00
Claim: 10792 Date Filed:07/25/06 Docketed Total: \$10,818.16 Filing Creditor Name and Address BALL SYSTEMS INC TOM HOUCK	Claim Holder Name and Address BALL SYSTEMS INC TOM HOUCK 622 S RANGE LINE RD STE 624B CARMEL IN 46032	Docketed Total	\$10,818.16			Modified Total	\$10,500.00
622 S RANGE LINE RD STE 624B CARMEL IN 46032	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$10,818.16	<u>Unsecured</u> \$10,500.00 \$10,500.00			
Claim: 1200 Date Filed: 12/19/05 Docketed Total: \$3,024.00 Filing Creditor Name and Address BAMA URGENT MEDICINE INC 1771 SKYLAND BLVD E TUSCALOOSA AL 35405	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$3,024.00			Modified Total	\$3,024.00
TUSCALOUSA AL 35405	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,024.00 \$3,024.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,024.00 \$3,024.00
Claim: 8792 Date Filed:06/30/06 Docketed Total: \$29,222.60 Filing Creditor Name and Address BANNER & WITCOFF LTD 10 S WACKER DR STE 3000	Claim Holder Name and Address BANNER & WITCOFF LTD 10 S WACKER DR STE 3000 CHICAGO IL 60606	Docketed Total	\$29,222.60			Modified Total	\$28,269.60
CHICAGO IL 60606	Case Number* Secured 05-44554	<u>Priority</u>	<u>Unsecured</u> \$29,222.60 \$29,222.60	<u>Case Number*</u> 05-44554 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$28,269.60 \$28,269.60

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address BARLOWORLD HANDLING LP 11301 C GRANITE ST CHARLOTTE NC 28273	Docketed Total	\$11,936.30			Modified Total	\$11,936.30
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,936.30 \$11,936.30	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$11,936.30 \$11,936.30
Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$1,388.00			Modified Total	\$1,388.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,388.00 \$1,388.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,388.00 \$1,388.00
Claim Holder Name and Address BARNSTEAD THERMOLYNE PO BOX 797 DUBUQUE IA 52004-0797	Docketed Total	\$910.40			Modified Total	\$910.40
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$910.40 \$910.40	Case Number* 05-44482	Secured	Priority	<u>Unsecured</u> \$910.40 \$910.40
Claim Holder Name and Address BARTON CONSTRUCTION CO INC 2702 E N SHERIDAN TULSA OK 74115-2321	Docketed Total	\$23,785.00			Modified Total	\$23,785.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$23,785.00 \$23,785.00	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$23,785.00 \$23,785.00
	Claim Holder Name and Address BARLOWORLD HANDLING LP 11301 C GRANITE ST CHARLOTTE NC 28273 Case Number* 05-44481 Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001 Case Number* 05-44481 Claim Holder Name and Address BARNSTEAD THERMOLYNE PO BOX 797 DUBUQUE IA 52004-0797 Case Number* 05-44481 Claim Holder Name and Address BARTON CONSTRUCTION CO INC 2702 E N SHERIDAN TULSA OK 74115-2321 Case Number* Secured	Claim Holder Name and Address Docketed Total BARLOWORLD HANDLING LP 11301 C GRANITE ST CHARLOTTE NC 28273 Case Number* Secured Priority Claim Holder Name and Address Docketed Total FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001 Case Number* Secured Priority Claim Holder Name and Address Docketed Total BARNSTEAD THERMOLYNE PO BOX 797 DUBUQUE IA 52004-0797 Case Number* Secured Priority Claim Holder Name and Address Docketed Total BARTON CONSTRUCTION CO INC 2702 E N SHERIDAN TULSA OK 74115-2321 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$11,936.30 BARLOWORLD HANDLING LP 11301 C GRANITE ST CHARLOTTE NC 28273 Case Number* Secured Priority Unsecured 05-44481 \$11,936.30 Claim Holder Name and Address Docketed Total \$1,388.00 FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001 Case Number* Secured Priority Unsecured 05-44481 \$1,388.00 Claim Holder Name and Address Docketed Total \$910.40 BARNSTEAD THERMOLYNE PO BOX 797 DUBUQUE IA 52004-0797 Case Number* Secured Priority Unsecured 05-44481 \$910.40 Claim Holder Name and Address Docketed Total \$23,785.00 BARTON CONSTRUCTION CO INC 2702 E N SHERIDAN TULSA OK 74115-2321 Case Number* Secured Priority Unsecured 05-44481 \$23,785.00	Claim Holder Name and Address Docketed Total \$11,936.30	Claim Holder Name and Address Docketed Total \$11,936.30	Claim Holder Name and Address Docketed Total \$11,936.30 BARLOWORLD HANDLING LP 11301 C GRANTE ST CHARLOTTE NC 28273 Case Number* Secured Priority Unsecured \$11,936.30 Claim Holder Name and Address Docketed Total \$1,388.00 Claim Holder Name and Address Docketed Total \$1,388.00 FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001 Case Number* Secured Priority Unsecured \$1,388.00 Claim Holder Name and Address Docketed Total \$910.40 BARNSTEAD THERMOLYNE PO BOX 797 DUBUGUE IA 52004-0797 Case Number* Secured Priority Unsecured \$910.40 BARNSTEAD THERMOLYNE PO BOX 797 DUBUGUE IA 52004-0797 Case Number* Secured Priority Unsecured \$910.40 Claim Holder Name and Address Docketed Total \$23,785.00 Claim Holder Name and Address Docketed Total \$23,785.00 BARTON CONSTRUCTION CO INC 2702 E N SMERIDAN TULSA OK 74115-2321 Case Number* Secured Priority Unsecured \$23,785.00 Case Number* Secured Priority Unsecured \$23,785.00 Modified Total \$23,785.00 Modified Total \$23,785.00 Modified Total \$23,785.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6333 Date Filed: 05/19/06 Docketed Total: \$51,588.18 Filing Creditor Name and Address BASF MEXICANA SA DE CV MS LAURA RANGEL AMERICAN POSTAL CENTER	Claim Holder Name and Address BASF MEXICANA SA DE CV MS LAURA RANGEL AMERICAN POSTAL CENTER 501 N BRIDGE ST HIDALGO TX 78557	Docketed Total	\$51,588.18			Modified Total	\$51,588.18
501 N BRIDGE ST HIDALGO TX 78557	Case Number* Secured 05-44481	<u>Priority</u> —	<u>Unsecured</u> \$51,588.18 \$51,588.18	<u>Case Number*</u> 05-44567 _	Secured	Priority	<u>Unsecured</u> \$51,588.18 \$51,588.18
Claim: 9593 Date Filed:07/17/06 Docketed Total: \$25,764.58 Filing Creditor Name and Address BASIC CHEMICAL SOLUTIONS LLC ATTN JAMES WALLACE	Claim Holder Name and Address BASIC CHEMICAL SOLUTIONS LLC ATTN JAMES WALLACE 5 STEEL RD E MORRISVILLE PA 19067	Docketed Total	\$25,764.58			Modified Total	\$24,580.53
5 STEEL RD E MORRISVILLE PA 19067	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$25,764.58 \$25,764.58	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$24,580.53 \$24,580.53
Claim: 14047 Date Filed:07/31/06 Docketed Total: \$1,155.00 Filing Creditor Name and Address BATSON MACHINING AND	Claim Holder Name and Address BATSON MACHINING AND LUBRICATION 400 SMITH ST SULPHUR ROCK AR 72579	Docketed Total	\$1,155.00			Modified Total	\$1,155.00
LUBRICATION 400 SMITH ST SULPHUR ROCK AR 72579	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,155.00 \$1,155.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,155.00 \$1,155.00
Claim: 670 Date Filed:11/18/05 Docketed Total: \$5,066.87 Filing Creditor Name and Address BAUBLYS CONTROL LASER CORP VENDOR NO 00 444 3875 41 RESEARCH WAY	Claim Holder Name and Address BAUBLYS CONTROL LASER CORP VEND NO 00 444 3875 41 RESEARCH WAY E SETAUKET NY 11733	Docketed Total	\$5,066.87			Modified Total	\$5,066.87
E SETAUKET NY 11733	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,066.87 \$5,066.87	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,066.87 \$5,066.87

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8202 Date Filed:06/19/06 Docketed Total: \$9,987.43 Filing Creditor Name and Address BAY ADVANCED TECHNOLOGIES TODD 8100 CENTRAL AVE	Claim Holder Name and Address BAY ADVANCED TECHNOLOGIES TODD 8100 CENTRAL AVE NEWARK CA 94560-3449	Docketed Total	\$9,987.43			Modified Total	\$9,866.38
NEWARK CA 94560-3449	Case Number* Secured 05-44511 Secured	Priority	<u>Unsecured</u> \$9,987.43 \$9,987.43	<u>Case Number*</u> 05-44511 _	Secured	Priority	<u>Unsecured</u> \$9,866.38 \$9,866.38
Claim: 5961 Date Filed: 05/16/06 Docketed Total: \$615.28 Filing Creditor Name and Address BAY AREA LABELS ATTN ACCOUNTING DEPT JENNIFER	Claim Holder Name and Address BAY AREA LABELS ATTN ACCOUNTING DEPT JENNIFER 1980 LUNDY AVE SAN JOSE CA 95131	Docketed Total	\$615.28			Modified Total	\$615.28
1980 LUNDY AVE SAN JOSE CA 95131	1980 LUNDY AVE SAN JOSE CA 95131 Case Number* 05-44481 Secured Pri	Priority	<u>Unsecured</u> \$615.28 \$615.28	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$615.28 \$615.28
Claim: 1897 Date Filed: 02/08/06 Docketed Total: \$18,388.98 Filing Creditor Name and Address BAY INDUSTRIAL FINISHING INC 2632 BROADWAY ST	Claim Holder Name and Address BAY INDUSTRIAL FINISHING INC 2632 BROADWAY ST BAY CITY MI 48708	Docketed Total	\$18,388.98			Modified Total	\$17,946.36
BAY CITY MI 48708	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$18,388.98 \$18,388.98	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$17,946.36 \$17,946.36
Claim: 7573 Date Filed: 06/06/06 Docketed Total: \$3,956.00 Filing Creditor Name and Address BAYTECH INDUSTRIES INC 820 BRIDGEVIEW NORTH	Claim Holder Name and Address BAYTECH INDUSTRIES INC 820 BRIDGEVIEW NORTH SAGINAW MI 48604	Docketed Total	\$3,956.00			Modified Total	\$3,956.00
SAGINAW MI 48604	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,956.00 \$3,956.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,956.00 \$3,956.00

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7574 Date Filed:06/06/06 Docketed Total: \$1,634.00 Filing Creditor Name and Address BAYTECH INDUSTRIES INC	Claim Holder Name and Address BAYTECH INDUSTRIES INC 820 BRIDGEVIEW N SAGINAW MI 48604	Docketed Total	\$1,634.00			Modified Total	\$1,634.00
820 BRIDGEVIEW N SAGINAW MI 48604	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,634.00 \$1,634.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,634.00 \$1,634.00
Claim: 6920 Date Filed:05/26/06 Docketed Total: \$1,754.28 Filing Creditor Name and Address BBC LIGHTING AND SUPPLY PATTY X218	Claim Holder Name and Address BBC LIGHTING AND SUPPLY PATTY X218 2015 W ST PAUL AVE MILWAUKEE WI 53233	Docketed Total	\$1,754.28			Modified Total	\$1,754.28
2015 W ST PAUL AVE MILWAUKEE WI 53233	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,754.28 \$1,754.28	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — — —	<u>Unsecured</u> \$1,754.28 \$1,754.28
Claim: 5099 Date Filed:05/08/06 Docketed Total: \$14,940.00 Filing Creditor Name and Address BEACON REEL CO	Claim Holder Name and Address BEACON REEL CO 19 WELLS RD NEW MILFORD CT 06776-0787	Docketed Total	\$14,940.00			Modified Total	\$14,940.00
19 WELLS RD NEW MILFORD CT 06776-0787	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,940.00 \$14,940.00	<u>Case Number*</u> 05-44640	Secured	Priority — — -	<u>Unsecured</u> \$14,940.00 \$14,940.00
Claim: 5100 Date Filed:05/08/06 Docketed Total: \$4,305.00 Filing Creditor Name and Address BEACON REEL CO	Claim Holder Name and Address BEACON REEL CO 19 WELLS RD NEW MILFORD CT 067760787	Docketed Total	\$4,305.00			Modified Total	\$4,305.00
19 WELLS RD NEW MILFORD CT 067760787	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,305.00 \$4,305.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,305.00 \$4,305.00

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 11822 Date Filed:07/28/06 Docketed Total: \$17,799.50 Filing Creditor Name and Address BEARING DISTRIBUTORS INC 8000 HUBU PKWY	Claim Holder Name and Address BEARING DISTRIBUTORS INC 8000 HUBU PKWY CLEVELAND OH 44125-5731	Docketed Total	\$17,799.50			Modified Total	\$17,799.50
CLEVELAND OH 44125-5731	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,799.50 \$17,799.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$17,799.50 \$17,799.50
Claim: 9968 Date Filed:07/20/06 Docketed Total: \$9,800.00 Filing Creditor Name and Address BEAUMONT RUNNER TECHNOLOGIES I 2103 E 33RD ST	Claim Holder Name and Address BEAUMONT RUNNER TECHNOLOGIES I 2103 E 33RD ST ERIE PA 16510	Docketed Total	\$9,800.00			Modified Total	\$9,800.00
ERIE PA 16510	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,800.00 \$9,800.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,800.00 \$9,800.00
Claim: 6631 Date Filed:05/23/06 Docketed Total: \$482.81 Filing Creditor Name and Address BEHCO INC	Claim Holder Name and Address BEHCO INC 32613 FOLSOM FARMINGTON HILLS MI 48336	Docketed Total	\$482.81			Modified Total	\$482.81
32613 FOLSOM FARMINGTON HILLS MI 48336	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$482.81 \$482.81	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$482.81 \$482.81
Claim: 7713 Date Filed:06/09/06 Docketed Total: \$325,000.00 Filing Creditor Name and Address BEI KIMCO MAGNETICS CO MANSOOR ALI	Claim Holder Name and Address BEI KIMCO MAGNETICS CO MANSOOR ALI 170 TECHNOLOGY DR IRVINE CA 92618-2401	Docketed Total	\$325,000.00			Modified Total	\$325,000.00
170 TECHNOLOGY DR IRVINE CA 92618-2401	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$325,000.00 \$325,000.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$325,000.00 \$325,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 4463 Date Filed:05/01/06 Docketed Total: \$450.00 Filing Creditor Name and Address BEI TECHNOLOGIES INC TRISH WARFIELD 7230 HOLLISTER AVE	Claim Holder Name and Address BEI TECHNOLOGIES INC TRISH WARFIELD 7230 HOLLISTER AVE GOLETA CA 93117	Docketed Total	\$450.00			Modified Total	\$450.00
GOLETA CA 93117	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$450.00 \$450.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$450.00 \$450.00
Claim: 1791 Date Filed: 02/06/06 Docketed Total: \$8,866.55 Filing Creditor Name and Address BEKAERT CORPORATION RICHARD AUGUSTINE 1395 S MARIETTA PKWY	Claim Holder Name and Address BEKAERT CORPORATION RICHARD AUGUSTINE 1395 S MARIETTA PKWY MARIETTA GA 30067	Docketed Total	\$8,866.55			Modified Total	\$8,845.95
MARIETTA GA 30067	<u>Case Number*</u> <u>Secured</u> 05-44624	Priority \$8,866.55 \$8,866.55	Unsecured	Case Number* 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,845.95 \$8,845.95
Claim: 8569 Date Filed: 06/26/06 Docketed Total: \$63,696.63 Filing Creditor Name and Address BELL ANDERSON & SANDERS LLC 496 BROADWAY	Claim Holder Name and Address BELL ANDERSON & SANDERS LLC 496 BROADWAY LAGUNA BEACH CA 92651	Docketed Total	\$63,696.63			Modified Total	\$63,696.63
LAGUNA BEACH CA 92651	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$63,696.63 \$63,696.63	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$63,696.63 \$63,696.63
Claim: 7086 Date Filed:05/30/06 Docketed Total: \$89,828.89 Filing Creditor Name and Address BELL ENGINEERING INC 735 OUTER DR SAGINAW MI 48601	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$89,828.89			Modified Total	\$89,799.49
	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$89,828.89 \$89,828.89	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$89,799.49 \$89,799.49

^{*}See Exhibit I for a listing of debtor entities by case number

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3096 Date Filed: 04/28/06 Docketed Total: \$15,083.19 Filing Creditor Name and Address BEMIS COMPANY INC	Claim Holder Name and Address BEMIS COMPANY INC 1350 N FRUITRIDGE AVE TERRE HAUTE IN 47804	Docketed Total	\$15,083.19			Modified Total	\$15,083.19
1350 N FRUITRIDGE AVE TERRE HAUTE IN 47804	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$15,083.19 \$15,083.19	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$15,083.19 \$15,083.19
Claim: 2973 Date Filed: 04/27/06 Docketed Total: \$2,387.50 Filing Creditor Name and Address BENDON GEAR & MACHINE INC PETER BELEZOS	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AMM V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total	\$2,387.50			Modified Total	\$2,387.50
100 WEYMOUTH ST UNIT A ROCKLAND MA 02370	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,387.50 \$2,387.50	<u>Case Number*</u> 05-44507	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,387.50 \$2,387.50
Claim: 2434 Date Filed:03/28/06 Docketed Total: \$29,008.35 Filing Creditor Name and Address BERTRAN AUTOMATION INC	Claim Holder Name and Address BERTRAM AUTOMATION INC 5340 W 700 S MORGANTOWN IN 46160	Docketed Total	\$29,008.35			Modified Total	\$29,008.35
5340 W 700 S MORGANTOWN IN 46160	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$29,008.35 \$29,008.35	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,008.35 \$29,008.35
Claim: 3034 Date Filed: 04/28/06 Docketed Total: \$3,224.00 Filing Creditor Name and Address BI STATE PACKAGING INC 4905 77TH AVE E	Claim Holder Name and Address BI STATE PACKAGING INC 4905 77TH AVE E MILAN IL 61264-3250	Docketed Total	\$3,224.00			Modified Total	\$2,552.00
4905 //IH AVE E MILAN IL 61264-3250	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,224.00 \$3,224.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,552.00 \$2,552.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2618 Date Filed:04/13/06 Docketed Total: \$371.56 Filing Creditor Name and Address BIJUR LUBRICATING CORP BRUCE 808 AVIATION PKWY	Claim Holder Name and Address BIJUR LUBRICATING CORP BRUCE 808 AVIATION PKWY STE 1400 MORRISVILLE NC 27560-6600	Docketed Total	\$371.56			Modified Total	\$371.56
STE 1400 MORRISVILLE NC 27560-6600	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$371.56 \$371.56	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$371.56 \$371.56
Claim: 1187 Date Filed:12/19/05 Docketed Total: \$988.03 Filing Creditor Name and Address BIO CHEM VALUE INC	Claim Holder Name and Address BIO CHEM VALUE INC 85 FULTON ST BOONTON NJ 07005	Docketed Total	\$988.03			Modified Total	\$546.93
85 FULTON ST BOONTON NJ 07005	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$988.03 \$988.03	<u>Case Number*</u> 05-44507	Secured	ured <u>Priority</u>	<u>Unsecured</u> \$546.93 \$546.93
Claim: 518 Date Filed:11/14/05 Docketed Total: \$15,000.00 Filing Creditor Name and Address BIOS CONSULTING LLC THERESA ATKINSON PHD 2344 LAKE RIDGE DR	Claim Holder Name and Address BIOS CONSULTING LLC THERESA ATKINSON PHD 2344 LAKE RIDGE DR GRAND BLANC MI 48439	Docketed Total	\$15,000.00			Modified Total	\$15,000.00
GRAND BLANC MI 48439	Case Number* Secured 05-44481	Priority \$10,000.00 \$10,000.00	<u>Unsecured</u> \$5,000.00 \$5,000.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$15,000.00 \$15,000.00
Claim: 4187 Date Filed:05/01/06 Docketed Total: \$8,655.75 Filing Creditor Name and Address BIRMINGHAM TOLEDO INC 3620 VANN RD	Claim Holder Name and Address BIRMINGHAM TOLEDO INC 3620 VANN RD BIRMINGHAM AL 35235	Docketed Total	\$8,655.75			Modified Total	\$6,344.25
BIRMINGHAM AL 35235	<u>Case Number*</u> <u>Secured</u> \$3,297.25 \$3,297.25	<u>Priority</u>	<u>Unsecured</u> \$5,358.50 \$5,358.50	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$6,344.25 \$6,344.25

^{*}See Exhibit I for a listing of debtor entities by case number

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 920 Date Filed:11/28/05 Docketed Total: \$7,919.09 Filing Creditor Name and Address BISCO IND INC	Claim Holder Name and Address BISCO IND INC 1500 N LAKEVIEW AVE ANAHEIM CA 92807	Docketed Total	\$7,919.09			Modified Total	\$7,643.09
1500 N LAKEVIEW AVE ANAHEIM CA 92807	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,919.09 \$7,919.09	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$7,643.09 \$7,643.09
Claim: 5073 Date Filed: 05/08/06 Docketed Total: \$4,241.60 Filing Creditor Name and Address BISHOP STEERING TECHNOLOGY INC 8802 BASH ST STE A	Claim Holder Name and Address BISHOP STEERING TECHNOLOGY INC 8802 BASH ST STE A INDIANAPOLIS IN 46256	Docketed Total	\$4,241.60			Modified Total	\$4,241.60
INDIANAPOLIS IN 46256	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,241.60 \$4,241.60	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,241.60 \$4,241.60
Claim: 4949 Date Filed:05/05/06 Docketed Total: \$5,752.50 Filing Creditor Name and Address BLACK RIVER MANUFACTURING INC	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$5,752.50			Modified Total	\$4,985.50
2625 20TH ST PORT HURON MI 48060	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,752.50 \$5,752.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,985.50 \$4,985.50
Claim: 6621 Date Filed: 05/22/06 Docketed Total: \$301.14 Filing Creditor Name and Address BLAKE MANUFACTURING COMPANY ATTN ELBA TEJEDA	Claim Holder Name and Address BLAKE MANUFACTURING COMPANY ATTN ELBA TEJEDA 15310 PROCTOR AVE CITY OF INDUSTRY CA 91745	Docketed Total	\$301.14			Modified Total	\$301.14
15310 PROCTOR AVE CITY OF INDUSTRY CA 91745	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$301.14 \$301.14	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$301.14 \$301.14

^{*}See Exhibit I for a listing of debtor entities by case number

			CLAIM AS MODIF	TED		
Claim Holder Name and Address BLOSSMAN GAS INC PO BOX 1110 OCEAN SPRINGS MS 39564	Docketed Total	\$1,635.60			Modified Total	\$1,184.00
Case Number* Secured 05-44481 \$1,635.60 \$1,635.60	Priority	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,184.00 \$1,184.00
Claim Holder Name and Address BMF CORP VEGAS FASTENER MFG VEGAS FASTENER MFG 4315 W OQUENDO RD LAS VEGAS NV 89118	Docketed Total	\$5,803.28			Modified Total	\$5,373.30
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,803.28 \$5,803.28	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,373.30 \$5,373.30
Claim Holder Name and Address BOKERS INC 3104 SNELLING AVE MINNEAPOLIS MN 55406	Docketed Total	\$6,798.66			Modified Total	\$6,424.26
<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$6,798.66 \$6,798.66	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$6,424.26 \$6,424.26
Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$4,590.35			Modified Total	\$4,590.35
Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$4,590.35 \$4,590.35	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$4,590.35 \$4,590.35
	BLOSSMAN GAS INC PO BOX 1110 OCEAN SPRINGS MS 39564 Case Number* 05-44481 Claim Holder Name and Address BMF CORP VEGAS FASTENER MFG VEGAS FASTENER MFG 4315 W OQUENDO RD LAS VEGAS NV 89118 Case Number* 05-44481 Claim Holder Name and Address BOKERS INC 3104 SNELLING AVE MINNEAPOLIS MN 55406 Case Number* 05-44507 Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001 Case Number* Secured	BLOSSMAN GAS INC PO BOX 1110 OCEAN SPRINGS MS 39564 Case Number*	BLOSSMAN GAS INC PO BOX 1110 OCEAN SPRINGS MS 39564 Case Number*	BLOSSMAN GAS INC PO BOX 1110 OCEAN SPRINGS MS 39564	BLOSSMAN GAS INC PO BOX 1110 OCEAN SPRINGS MS 39564	BLOSSMAN GAS INC PO BOX 1110 CCEAN SPINGS MS 39564

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1390 Date Filed:12/30/05 Docketed Total: \$22,210.98 Filing Creditor Name and Address BONA VISTA PROGRAMS INC 1220 E LAGUNA PO BOX 2496	Claim Holder Name and Address BONA VISTA PROGRAMS INC 1220 E LAGUNA PO BOX 2496 KOKOMO IN 46904-2496	Docketed Total	\$22,210.98			Modified Total	\$22,210.98
KOKOMO IN 46904-2496	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$22,210.98 \$22,210.98	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,210.98 \$22,210.98
Claim: 9400 Date Filed:07/12/06 Docketed Total: \$2,588.48 Filing Creditor Name and Address BONA VISTA PROGRAMS INC 1220 E LAGUNA	Claim Holder Name and Address BONA VISTA PROGRAMS INC 1220 E LAGUNA PO BOX 2496 KOKOMO IN 46904-2496	Docketed Total	\$2,588.48			Modified Total	\$2,588.48
PO BOX 2496 KOKOMO IN 46904-2496	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,588.48 \$2,588.48	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,588.48 \$2,588.48
Claim: 6406 Date Filed:05/22/06 Docketed Total: \$5,600.00 Filing Creditor Name and Address BOURNS INC ATTN MARY RODGERS 1200 COLUMBIA AVE	Claim Holder Name and Address BOURNS INC ATTN MARY RODGERS 1200 COLUMBIA AVE RIVERSIDE CA 92507	Docketed Total	\$5,600.00			Modified Total	\$2,800.00
RIVERSIDE CA 92507	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$5,600.00 \$5,600.00	<u>Case Number*</u> 05-44567	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,800.00 \$2,800.00
Claim: 10719 Date Filed:07/25/06 Docketed Total: \$11,572.50 Filing Creditor Name and Address BRADLEY COATING INC 410 S 38TH AVE	Claim Holder Name and Address BRADLEY COATING INC 410 S 38TH AVE SAINT CHARLES IL 60174-542	Docketed Total	\$11,572.50			Modified Total	\$10,425.25
SAINT CHARLES IL 60174-542	Case Number* Secured 05-44481	Priority –	<u>Unsecured</u> \$11,572.50 \$11,572.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$10,425.25 \$10,425.25

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5509 Date Filed: 05/10/06 Docketed Total: \$8,788.07 Filing Creditor Name and Address BRADLEY SUPPLY COMPANY PO BOX 29096	Claim Holder Name and Address BRADLEY SUPPLY COMPANY PO BOX 29096 CHICAGO IL 60629	Docketed Total	\$8,788.07			Modified Total	\$8,788.07
CHICAGO IL 60629	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,788.07 \$8,788.07	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,788.07 \$8,788.07
Claim: 3660 Date Filed:05/01/06 Docketed Total: \$2,138.04 Filing Creditor Name and Address BRAINERD CHEMICAL CO INC PO BOX 52160 TULSA OK 74152-0160	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total	\$2,138.04			Modified Total	\$2,138.04
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,138.04 \$2,138.04	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$2,138.04 \$2,138.04
Claim: 16300 Date Filed:09/12/06 Docketed Total: \$54,069.91 Filing Creditor Name and Address BRAININ ADVANCE INDUSTRIES INC C O REDROCK CAPITAL PARTNERS LLC	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$54,069.91			Modified Total	\$52,577.79
111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$54,069.91 \$54,069.91	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$52,577.79 \$52,577.79
Claim: 9172 Date Filed:07/10/06 Docketed Total: \$1,507.05 Filing Creditor Name and Address BRECHBUHLER SCALES IN 7550 JACKS LN	Claim Holder Name and Address BRECHBUHLER SCALES IN 7550 JACKS LN CLAYTON OH 45315	Docketed Total	\$1,507.05			Modified Total	\$1,459.70
CLAYTON OH 45315	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,507.05 \$1,507.05	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,459.70 \$1,459.70

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9171 Date Filed: 07/10/06 Docketed Total: \$589.50 Filing Creditor Name and Address BRECHBUHLER SCALES INC 4070 PERIMETER DR	Claim Holder Name and Address BRECHBUHLER SCALES INC 4070 PERIMETER DR COLUMBUS OH 43228	Docketed Total	\$589.50			Modified Total	\$582.60
COLUMBUS OH 43228	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$589.50 \$589.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$582.60 \$582.60
Claim: 9173 Date Filed:07/10/06 Docketed Total: \$1,209.43 Filing Creditor Name and Address BRECHBUHLER SCALES INC 1406 SADLIER CIR W DR	Claim Holder Name and Address BRECHBUHLER SCALES INC 1406 SADLIER CIR W DR INDIANAPOLIS IN 46239	Docketed Total	\$1,209.43			Modified Total	\$1,168.52
INDIANAPOLIS IN 46239	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,209.43 \$1,209.43	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,168.52 \$1,168.52
Claim: 1717 Date Filed: 01/30/06 Docketed Total: \$2,496.00 Filing Creditor Name and Address BREHOB CORPORATION BREHOB CORPORATION	Claim Holder Name and Address BREHOB CORPORATION BREHOB CORPORATION 1334 S MERIDIAN INDIANAPOLIS IN 46225	Docketed Total	\$2,496.00			Modified Total	\$2,496.00
1334 S MERIDIAN INDIANAPOLIS IN 46225	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,496.00 \$2,496.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,496.00 \$2,496.00
Claim: 4745 Date Filed:05/04/06 Docketed Total: \$77,929.99 Filing Creditor Name and Address BRENNTAG SOUTHWEST INC	Claim Holder Name and Address BRENNTAG SOUTHWEST INC 206 E MORROW SAND SPRINGS OK 74063	Docketed Total	\$77,929.99			Modified Total	\$70,682.30
206 E MORROW SAND SPRINGS OK 74063	Case Number* Secured 05-44482	Priority	<u>Unsecured</u> \$77,929.99 \$77,929.99	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$70,682.30 \$70,682.30

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4253 Date Filed: 05/01/06 Docketed Total: \$1,810.94 Filing Creditor Name and Address BRINKS INCORPORATED PO BOX 651696	Claim Holder Name and Address BRINKS INCORPORATED PO BOX 651696 CHARLOTTE NC 28265-1696	Docketed Total	\$1,810.94			Modified Total	\$1,810.94
CHARLOTTE NC 28265-1696	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,810.94 \$1,810.94	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,810.94 \$1,810.94
Claim: 1723 Date Filed:01/31/06 Docketed Total: \$3,237.00 Filing Creditor Name and Address BROACHING MACHINE SPECIALTIES 25180 SEELEY RD	Claim Holder Name and Address BROACHING MACHINE SPECIALTIES 25180 SEELEY RD NOVI MI 48375-2044	Docketed Total	\$3,237.00			Modified Total	\$2,913.30
NOVI MI 48375-2044	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,237.00 \$3,237.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,913.30 \$2,913.30
Claim: 12004 Date Filed:07/28/06 Docketed Total: \$7,155.50 Filing Creditor Name and Address BROWN CORPORATION OF IONIA INC 314 S STEELE ST IONIA MI 48846	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$7,155.50			Modified Total	\$7,155.50
TONIA MI 40040	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,155.50 \$7,155.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,155.50 \$7,155.50
Claim: 1061 Date Filed: 12/07/05 Docketed Total: \$386.63 Filing Creditor Name and Address BRUCE FOX INC	Claim Holder Name and Address BRUCE FOX INC 1909 MCDONALD LN NEW ALBANY IN 47150	Docketed Total	\$386.63			Modified Total	\$386.63
1909 MCDONALD LN NEW ALBANY IN 47150	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$386.63 \$386.63	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$386.63 \$386.63

^{*}See Exhibit I for a listing of debtor entities by case number

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 10754 Date Filed:07/25/06 Docketed Total: \$38,326.04 Filing Creditor Name and Address BRUKER OPTICS	Claim Holder Name and Address BRUKER OPTICS 19 FORTUNE DR BILLERICA MA 01821	Docketed Total	\$38,326.04			Modified Total	\$38,326.04
19 FORTUNE DR BILLERICA MA 01821	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$38,326.04 \$38,326.04	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$38,326.04 \$38,326.04
Claim: 2726 Date Filed: 04/24/06 Docketed Total: \$13,436.15 Filing Creditor Name and Address BRYANT RUBBER CORP 1112 LOMITA BLVD	Claim Holder Name and Address BRYANT RUBBER CORP 1112 LOMITA BLVD HARBOR CITY CA 90710	Docketed Total	\$13,436.15			Modified Total	\$13,436.15
HARBOR CITY CA 90710	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$13,436.15 \$13,436.15	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,436.15 \$13,436.15
Claim: 766 Date Filed:11/22/05 Docketed Total: \$30,798.12 Filing Creditor Name and Address BSI INSPECTORATE PRECIOUS	Claim Holder Name and Address BSI INSPECTORATE PRECIOUS METALS 12000 AERO SPACE ST 200 HOUSTON TX 77034	Docketed Total	\$30,798.12			Modified Total	\$30,798.12
METALS 12000 AERO SPACE ST 200 HOUSTON TX 77034	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$30,798.12 \$30,798.12	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$30,798.12 \$30,798.12
Claim: 3616 Date Filed:05/01/06 Docketed Total: \$334.38 Filing Creditor Name and Address BUCKEYE PUMPS INC	Claim Holder Name and Address BUCKEYE PUMPS INC PO BOX 643002 CINCINNATI OH 45264-3002	Docketed Total	\$334.38			Modified Total	\$334.38
PO BOX 643002 CINCINNATI OH 45264-3002	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$334.38 \$334.38	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$334.38 \$334.38

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1898 Date Filed: 02/08/06 Docketed Total: \$3,086.40 Filing Creditor Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900	Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$3,086.40			Modified Total	\$2,994.00
MORRISVILLE NC 27560	Case Number* Secured 05-44481	<u>Priority</u> \$3,086.40 \$3,086.40	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,994.00 \$2,994.00
Claim: 1899 Date Filed: 02/08/06 Docketed Total: \$4,522.65 Filing Creditor Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900	Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$4,522.65			Modified Total	\$4,522.65
MORRISVILLE NC 27560	Case Number* Secured 05-44481	Priority \$4,522.65 \$4,522.65	Unsecured	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,522.65 \$4,522.65
Claim: 1900 Date Filed: 02/08/06 Docketed Total: \$4,228.95 Filing Creditor Name and Address BUEHLER MOTOR INC	Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$4,228.95			Modified Total	\$4,228.95
175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Case Number* Secured 05-44481	Priority \$4,228.95 \$4,228.95	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,228.95 \$4,228.95
Claim: 1901 Date Filed: 02/08/06 Docketed Total: \$3,190.40 Filing Creditor Name and Address BUEHLER MOTOR INC	Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$3,190.40			Modified Total	\$3,190.40
175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Case Number* Secured 05-44481	Priority \$3,190.40 \$3,190.40	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,190.40 \$3,190.40

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1902 Date Filed: 02/08/06 Docketed Total: \$3,190.40 Filing Creditor Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900	Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$3,190.40			Modified Total	\$3,190.40
MORRISVILLE NC 27560	<u>Case Number*</u> <u>Secured</u> 05-44481	\$3,190.40 \$3,190.40	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$3,190.40 \$3,190.40
Claim: 1907 Date Filed:02/08/06 Docketed Total: \$6,425.10 Filing Creditor Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900	Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$6,425.10			Modified Total	\$6,425.10
MORRISVILLE NC 27560	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$6,425.10 \$6,425.10	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,425.10 \$6,425.10
Claim: 1908 Date Filed: 02/08/06 Docketed Total: \$6,425.10 Filing Creditor Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900	Claim Holder Name and Address BUEHLER MOTOR INC 175 SOUTHPORT DRIVE STE 900 MORRISVILLE NC 27560	Docketed Total	\$6,425.10			Modified Total	\$6,425.10
MORRISVILLE NC 27560	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$6,425.10 \$6,425.10	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$6,425.10 \$6,425.10
Claim: 2736 Date Filed: 04/24/06 Docketed Total: \$650.00 Filing Creditor Name and Address BUILDERS OVERHEAD CRANES & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address BUILDERS OVERHEAD CRANES & SIEN LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$650.00			Modified Total	\$650.00
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$650.00 \$650.00	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$650.00 \$650.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5465 Date Filed:05/10/06 Docketed Total: \$883.81 Filing Creditor Name and Address BUILDING SPECIALTIES SALES 3393 NEEDMORE RD	Claim Holder Name and Address BUILDING SPECIALTIES SALES 3393 NEEDMORE RD DAYTON OH 45414	Docketed Total	\$883.81			Modified Total	\$883.81
DAYTON OH 45414	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$883.81 \$883.81	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$883.81 \$883.81
Claim: 9225 Date Filed:07/10/06 Docketed Total: \$2,563.35 Filing Creditor Name and Address BULK LIFT INTERNATIONAL INC	Claim Holder Name and Address BULK LIFT INTERNATIONAL INC 1013 TAMARAC DR CARPENTERSVILLE IL 60110	Docketed Total	\$2,563.35			Modified Total	\$2,563.35
1013 TAMARAC DR CARPENTERSVILLE IL 60110	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,563.35 \$2,563.35	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,563.35 \$2,563.35
Claim: 235 Date Filed:10/31/05 Docketed Total: \$4,716.73 Filing Creditor Name and Address BUNTING MAGNETICS COMPANY	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$4,716.73			Modified Total	\$4,716.73
ATTN KIMBERLY K ZIELKE 500 S SPENCER AVE PO BOX 468 NEWTON KS 67114	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,716.73 \$4,716.73	Case Number* 05-44507	Secured	Priority	<u>Unsecured</u> \$4,716.73
Claim: 2770 Date Filed:04/26/06 Docketed Total: \$22,366.37 Filing Creditor Name and Address BURKE HANDLING SYSTEMS INC EFT PO BOX 97089	Claim Holder Name and Address BURKE HANDLING SYSTEMS INC EFT PO BOX 97089 JACKSON MS 39288-7089	Docketed Total	\$22,366.37			Modified Total	\$22,047.92
JACKSON MS 39288-7089	Case Number* Secured 05-44640	<u>Priority</u> —	<u>Unsecured</u> \$22,366.37 \$22,366.37	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,047.92 \$22,047.92

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7330 Date Filed:06/02/06 Docketed Total: \$65,974.29 Filing Creditor Name and Address BURSON MARSTELLER LLC ATTN LINDA A HERSH 230 PARK AVE S	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$65,974.29			Modified Total	\$65,956.41
NEW YORK NY 10003	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$65,974.29 \$65,974.29	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$65,956.41 \$65,956.41
Claim: 328 Date Filed:11/04/05 Docketed Total: \$1,568.50 Filing Creditor Name and Address BUSHEY GLASS SERVICE INC	Claim Holder Name and Address BUSHEY GLASS SERVICE INC PO BOX 2314 SAGINAW MI 48605	Docketed Total	\$1,568.50			Modified Total	\$1,568.50
PO BOX 2314 SAGINAW MI 48605	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,568.50 \$1,568.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,568.50 \$1,568.50
Claim: 4676 Date Filed:05/04/06 Docketed Total: \$904.82 Filing Creditor Name and Address C & H DISTRIBUTORS INC SCOTT GIRMSCHEID 770 S 70TH ST	Claim Holder Name and Address C & H DISTRIBUTORS INC SCOTT GIRMSCHEID 770 S 70TH ST MILWAUKEE WI 53214	Docketed Total	\$904.82			Modified Total	\$904.82
MILWAUKEE WI 53214	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$904.82 \$904.82	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$904.82 \$904.82
Claim: 2104 Date Filed: 02/22/06 Docketed Total: \$83,607.00 Filing Creditor Name and Address C & M TOOL INC 1235 INDUSTRIAL DR STE 1	Claim Holder Name and Address C & M TOOL INC 1235 INDUSTRIAL DR STE 1 SALINE MI 48176	Docketed Total	\$83,607.00			Modified Total	\$83,607.00
SALINE MI 48176	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$83,607.00 \$83,607.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$83,607.00 \$83,607.00

^{*}See Exhibit I for a listing of debtor entities by case number

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2729 Date Filed:04/24/06 Docketed Total: \$2,878.65 Filing Creditor Name and Address C&K INDUSTRIAL SERVICES INC	Claim Holder Name and Address C&K INDUSTRIAL SERVICES INC 5617 SCHAAF ROAD CLEVELAND OH 44131	Docketed Total	\$2,878.65			Modified Total	\$2,878.65
5617 SCHAAF ROAD CLEVELAND OH 44131	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,878.65 \$2,878.65	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,878.65 \$2,878.65
Claim: 3359 Date Filed:04/28/06 Docketed Total: \$11,000.00 Filing Creditor Name and Address CACHAT MF CO THE 14600 DETROIT AVE STE 600	Claim Holder Name and Address CACHAT MF CO THE 14600 DETROIT AVE STE 600 LAKEWOOD OH 44107	Docketed Total	\$11,000.00			Modified Total	\$8,070.00
LAKEWOOD OH 44107	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,000.00 \$11,000.00	Case Number* 05-44640	Secured	Priority	Unsecured \$8,070.00 \$8,070.00
Claim: 5973 Date Filed:05/16/06 Docketed Total: \$1,268.00 Filing Creditor Name and Address CADEMUIR TOOLMAKING LTD COLON MCMILLAN UNIT 8 WEAVERS COURT FOREST MILL TD75NY	Claim Holder Name and Address CADEMUIR TOOLMAKING LTD COLON MCMILLAN UNIT 8 WEAVERS COURT FOREST MILL TD75NY UNITED KINGDOM	Docketed Total	\$1,268.00			Modified Total	\$1,214.54
UNITED KINGDOM	Case Number* Secured 05-44624	Priority	<u>Unsecured</u> \$1,268.00 \$1,268.00	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$1,214.54 \$1,214.54
Claim: 7233 Date Filed: 05/31/06 Docketed Total: \$1,355.12 Filing Creditor Name and Address CADENA LAW FIRM PC 1017 MONTANA AVE	Claim Holder Name and Address CADENA LAW FIRM PC 1017 MONTANA AVE EL PASO TX 79902-5411	Docketed Total	\$1,355.12			Modified Total	\$1,337.44
EL PASO TX 79902-5411	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$1,355.12 \$1,355.12	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,337.44 \$1,337.44

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 1122 Date Filed: 12/12/05 Docketed Total: \$9,601.73 Filing Creditor Name and Address CADWALADER WICKERSHAM & TAFT LLP	Claim Holder Name and Address CADWALADER WICKERSHAM & TAFT LI JAMES K ROBINSON ESQ 1201 F STREET NW WASHINGTON DC 20004	Docketed Total	\$9,601.73			Modified Total	\$9,601.73
JAMES K ROBINSON ESQ 1201 F STREET NW WASHINGTON DC 20004	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$9,601.73 \$9,601.73	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$9,601.73 \$9,601.73
laim: 7132 ate Filed:05/30/06 ocketed Total: \$1,463.62 iling Creditor Name and Address CALCO LTD 960 MUIRFIELD DR HANOVER PK IL 60133	Claim Holder Name and Address CALCO LTD 960 MUIRFIELD DR HANOVER PK IL 60133	Docketed Total	\$1,463.62			Modified Total	\$1,463.62
	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,463.62 \$1,463.62	<u>Case Number*</u> 05-44640	Secured	Priority — — — -	<u>Unsecured</u> \$1,463.62 \$1,463.62
Claim: 10458 Date Filed:07/24/06 Docketed Total: \$14,063.11 Filing Creditor Name and Address CALGON CARBON CORPORATION	Claim Holder Name and Address CALGON CARBON CORPORATION PO BOX 717 PITTSBURGH PA 15230-0717	Docketed Total	\$14,063.11			Modified Total	\$7,380.00
PO BOX 717 PITTSBURGH PA 15230-0717	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$14,063.11 \$14,063.11	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,380.00 \$7,380.00
Claim: 5263 Date Filed:05/08/06 Docketed Total: \$1,639.10 Filing Creditor Name and Address CALLAHAN MOTION CONTROL INC	Claim Holder Name and Address CALLAHAN MOTION CONTROL INC 9760 COUNTY RD CLARENCE CTR NY 14032	Docketed Total	\$1,639.10			Modified Total	\$212.80
9760 COUNTY RD CLARENCE CTR NY 14032	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,639.10 \$1,639.10	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$212.80 \$212.80

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim Holder Name and Address CAMPBELL & SONS OIL CO INC PO BOX 18968 HUNTSVILLE AL 35804	Docketed Total	\$1,253.67			Modified Total	\$1,253.67
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,253.67 \$1,253.67	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,253.67 \$1,253.67
Claim Holder Name and Address CANDY MANUFACTURING CO INC CANDY CONTROLS 5633 W HOWARD ST NILES IL 60714	Docketed Total	\$493.00			Modified Total	\$493.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$493.00 \$493.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$493.00 \$493.00
Claim Holder Name and Address CANNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202	Docketed Total	\$317.64			Modified Total	\$317.64
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$317.64 \$317.64	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$317.64 \$317.64
Claim Holder Name and Address CANNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202	Docketed Total	\$750.40			Modified Total	\$750.40
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$750.40 \$750.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$750.40 \$750.40
	Claim Holder Name and Address CAMPBELL & SONS OIL CO INC PO BOX 18968 HUNTSVILLE AL 35804 Case Number* Secured 05-44481 Claim Holder Name and Address CANDY MANUFACTURING CO INC CANDY CONTROLS 5633 W HOWARD ST NILES IL 60714 Case Number* Secured 05-44481 Claim Holder Name and Address CANNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202 Case Number* Secured Claim Holder Name and Address CANNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202 Case Number* Secured Claim Holder Name and Address CANNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202 Case Number* Secured	Claim Holder Name and Address Docketed Total CAMPBELL & SONS OIL CO INC PO BOX 18968 HUNTSVILLE AL 35804 Case Number* Secured Priority Claim Holder Name and Address Docketed Total CANDY MANUFACTURING CO INC CANDY CONTROLS 5633 W HOWARD ST NILES IL 60714 Case Number* Secured Priority Claim Holder Name and Address Docketed Total CANNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202 Case Number* Secured Priority Claim Holder Name and Address 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Claim Holder Name and Address Docketed Total \$750.40 Claim Holder Name and Address Docketed Total \$750.40 Claim Holder Name and Address Docketed Total \$750.40 CANNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202 Case Number* Secured Priority Unsecured \$750.40 CANNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202 Case Number* Secured Priority Unsecured \$750.40 CANNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202 Case Number* Secured Priority Unsecured \$750.40 CARNON IV INC 950 DORMAN ST INDIANAPOLIS IN 46202 Case Number* Secured \$750.40 Case Number* Secured \$750	Claim Holder Name and Address Docketed Total \$1,253.67 CAMPBELL & SONS OIL CO INC DO BOX 18968 HUNTSVILLE AL 35804 Case Number* Secured Priority Unsecured 51,253.67 Claim Holder Name and Address Docketed Total \$493.00 Claim Holder Name and Address Docketed Total \$493.00 CANDY MANUFACTURING CO INC CANDY CONTROLS 5633 w HOWARD ST NILES IL 60714 Case Number* Secured Priority Unsecured 5493.00 Claim Holder Name and Address Docketed 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^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6057 Date Filed:05/16/06 Docketed Total: \$2,685.00 Filing Creditor Name and Address CAP COLLET & TOOL COMPANY INC	Claim Holder Name and Address CAP COLLET & TOOL COMPANY INC 4082 6TH ST WYANDOTTE MI 48192-7104	Docketed Total	\$2,685.00			Modified Total	\$2,685.00
4082 6TH ST WYANDOTTE MI 48192-7104	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,685.00 \$2,685.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,685.00 \$2,685.00
Claim: 6408 Date Filed: 05/22/06 Docketed Total: \$3,896.80 Filing Creditor Name and Address CARBIDE PROBES INC 1328 RESEARCH PK DR	Claim Holder Name and Address CARBIDE PROBES INC 1328 RESEARCH PK DR DAYTON OH 45432-2818	Docketed Total	\$3,896.80			Modified Total	\$3,896.80
DAYTON OH 45432-2818	Case Number* Secured 05-44481	<u>Priority</u> \$3,896.80 \$3,896.80	Unsecured	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,896.80 \$3,896.80
Claim: 1222 Date Filed: 12/20/05 Docketed Total: \$93,944.66 Filing Creditor Name and Address CARBONE KIRKWOOD LLC AKA CARBONE OF AMERICA ATTN DAN DIORIO	Claim Holder Name and Address CARBONE KIRKWOOD LLC AKA CARBONAMERICA ATTN DAN DIORIO 300 INDUSTRIAL PARK RD FARMVILLE VA 23901	Docketed Total	\$93,944.66			Modified Total	\$90,049.80
300 INDUSTRIAL PARK RD FARMVILLE VA 23901	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$93,944.66 \$93,944.66	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$90,049.80 \$90,049.80
Claim: 952 Date Filed: 12/01/05 Docketed Total: \$511.67 Filing Creditor Name and Address CARBONE OF AMERICA 400 MYRTLE AVE	Claim Holder Name and Address CARBONE OF AMERICA 400 MYRTLE AVE BOONTON NJ 07005	Docketed Total	\$511.67			Modified Total	\$511.67
BOONTON NJ 07005	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$511.67 \$511.67	<u>Case Number*</u> 05-44612	Secured	Priority	<u>Unsecured</u> \$511.67 \$511.67

^{*}See Exhibit I for a listing of debtor entities by case number

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 190 Date Filed:10/28/05 Docketed Total: \$3,178.68 Filing Creditor Name and Address CARLISLE PLASTICS COMPANY INC SHANNAN STEWART 320 S OHIO AVE	Claim Holder Name and Address CARLISLE PLASTICS COMPANY INC SHANNAN STEWART 320 S OHIO AVE PO BOX 146 NEW CARLISLE OH 45344-0146	Docketed Total	\$3,178.68			Modified Total	\$948.20
PO BOX 146 NEW CARLISLE OH 45344-0146	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,178.68 \$3,178.68	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$948.20 \$948.20
Claim: 887 Date Filed:11/28/05 Docketed Total: \$1,380.00 Filing Creditor Name and Address CARLSON DIMOND & WRIGHT INC VERNA JOHNSON	Claim Holder Name and Address CARLSON DIMOND & WRIGHT INC VERNA JOHNSON 2338 MORRISSEY WARREN MI 48091	Docketed Total	\$1,380.00			Modified Total	\$1,380.00
2338 MORRISSEY WARREN MI 48091	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,380.00 \$1,380.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,380.00 \$1,380.00
Claim: 15816 Date Filed:08/03/06 Docketed Total: \$5.24 Filing Creditor Name and Address CAROLE W KILLALEA	Claim Holder Name and Address CAROLE W KILLALEA 17 DEERCREST SQUARE INDIAN HEAD PK IL 60525-4433	Docketed Total	\$5.24			Modified Total	\$5.24
17 DEERCREST SQUARE INDIAN HEAD PK IL 60525-4433	Case Number* Secured 05-44481 \$5.24 \$5.24	Priority	Unsecured	<u>Case Number*</u> 05-44481 _	Secured	Priority	<u>Unsecured</u> \$5.24 \$5.24
Claim: 15948 Date Filed:08/09/06 Docketed Total: \$0.00 Filing Creditor Name and Address CAROLYN M SERACKA	Claim Holder Name and Address CAROLYN M SERACKA 1208 SUNNYFIELD LN SCOTCH PLAINS NJ 07076-2220	Docketed Total				Modified Total	\$230.32
1208 SUNNYFIELD LN SCOTCH PLAINS NJ 07076-2220	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority —	Unsecured	<u>Case Number*</u> 05-44481 _	Secured	<u>Priority</u>	Unsecured \$230.32 \$230.32

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 929 Date Filed:11/29/05 Docketed Total: \$4,080.65 Filing Creditor Name and Address CARPENTER IND SUPPLY CO INC 3300 CISCO DR PO BOX 743	Claim Holder Name and Address CARPENTER IND SUPPLY CO INC 3300 CISCO DR PO BOX 743 JACKSON MI 49204	Docketed Total	\$4,080.65			Modified Total	\$4,080.65
JACKSON MI 49204	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,080.65 \$4,080.65	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,080.65 \$4,080.65
Claim: 5746 Date Filed:05/12/06 Docketed Total: \$1,825.08 Filing Creditor Name and Address CASE LOGIC INC	Claim Holder Name and Address CASE LOGIC INC 6303 DRY CREEK PKY LONGMONT CO 80503	Docketed Total	\$1,825.08			Modified Total	\$1,825.08
6303 DRY CREEK PKY LONGMONT CO 80503	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,825.08 \$1,825.08	<u>Case Number*</u> 05-44612	Secured	Priority — — — — -	<u>Unsecured</u> \$1,825.08 \$1,825.08
Claim: 7464 Date Filed:06/05/06 Docketed Total: \$5,352.50 Filing Creditor Name and Address CATION LLC	Claim Holder Name and Address CATION LLC DEPT CH17520 PALENTINE IL 60055-7520	Docketed Total	\$5,352.50			Modified Total	\$5,007.00
DEPT CH17520 PALENTINE IL 60055-7520	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority -	<u>Unsecured</u> \$5,352.50 \$5,352.50	<u>Case Number*</u> 05-44640 _	Secured	Priority — — —	<u>Unsecured</u> \$5,007.00 \$5,007.00
Claim: 3628 Date Filed:05/01/06 Docketed Total: \$270.71 Filing Creditor Name and Address CATOOSA FLOWERS 603 S CHEROKEE	Claim Holder Name and Address CATOOSA FLOWERS 603 S CHEROKEE PO BOX 726 CATOOSA OK 74015	Docketed Total	\$270.71			Modified Total	\$270.71
PO BOX 726 CATOOSA OK 74015	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$270.71 \$270.71	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$270.71 \$270.71

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 957 Date Filed:12/01/05 Docketed Total: \$428.43 Filing Creditor Name and Address CAVALLERO PLASTICS INC ATTN TOM EHMANN 1250 NORTH ST	Claim Holder Name and Address CAVALLERO PLASTICS INC ATTN TOM EHMANN 1250 NORTH ST PITTSFIELD MA 01201	Docketed Total	\$428.43			Modified Total	\$428.43
PITTSFIELD MA 01201	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$428.43 \$428.43	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$428.43 \$428.43
Claim: 6416 Date Filed:05/22/06 Docketed Total: \$36.90 Fining Creditor Name and Address CEDARBERG COMPANIES 1960 SENECA RD EAGAN MN 55122	Claim Holder Name and Address CEDARBERG COMPANIES 1960 SENECA RD EAGAN MN 55122	Docketed Total	\$36.90			Modified Total	\$36.90
	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$36.90 \$36.90	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$36.90 \$36.90
Claim: 11533 Date Filed:07/27/06 Docketed Total: \$1,911.32 Filing Creditor Name and Address CELESCO TRANSDUCERS	Claim Holder Name and Address CELESCO TRANSDUCERS 20630 PLUMMER ST CHATSWORTH CA 91311	Docketed Total	\$1,911.32			Modified Total	\$1,911.32
20630 PLUMMER ST CHATSWORTH CA 91311	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,911.32 \$1,911.32	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$1,911.32 \$1,911.32
Claim: 5580 Date Filed:05/10/06 Docketed Total: \$36,593.40 Filing Creditor Name and Address CELTIC PRODUCTS INC KMS BEARINGS AUTOMOTIVE	Claim Holder Name and Address CELTIC PRODUCTS INC KMS BEARINGS AUTOMOTIVE 1535 N HARMONY CIRCLE ANAHEIM CA 92807	Docketed Total	\$36,593.40			Modified Total	\$34,026.60
1535 N HARMONY CIRCLE ANAHEIM CA 92807	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$36,593.40 \$36,593.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$34,026.60 \$34,026.60

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 204 Date Filed:10/31/05 Docketed Total: \$9,118.05 Filing Creditor Name and Address CENTER FOR MANAGEMENT & ORAGNIZATION EFFECTIVENESS CMOE CMOE	Claim Holder Name and Address CENTER FOR MANAGEMENT & ORAGNIZATION EFFECTIVENESS CMOE CMOE 9146 S 700 E SANDY UT 84070	Docketed Total	\$9,118.05			Modified Total	\$9,118.05
9146 S 700 E SANDY UT 84070	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$9,118.05 \$9,118.05	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority — ———————————————————————————————————	<u>Unsecured</u> \$9,118.05 \$9,118.05
Claim: 6697 Date Filed: 05/23/06 Docketed Total: \$46,799.00 Filing Creditor Name and Address CENTER OF DESIGN & MACHINING JORGE NAVA LIMAS	Claim Holder Name and Address CENTER OF DESIGN & MACHINING JORGE NAVA LIMAS 2120 E PAISANO PMB 508 EL PASO TX 79905	Docketed Total	\$46,799.00			Modified Total	\$46,799.00
2120 E PAISANO PMB 508 EL PASO TX 79905	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u> \$46,799.00 \$46,799.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$46,799.00 \$46,799.00
Claim: 2348 Date Filed:03/21/06 Docketed Total: \$3,745.16 Filing Creditor Name and Address CENTRAL STEEL & WIRE CO JAMES E RINN	Claim Holder Name and Address CENTRAL STEEL & WIRE CO JAMES E RINN 3000 W 51 ST CHICAGO IL 60632-2198	Docketed Total	\$3,745.16			Modified Total	\$3,745.16
3000 W 51 ST CHICAGO IL 60632-2198	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,745.16 \$3,745.16	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,745.16 \$3,745.16
Claim: 3830 Date Filed: 05/01/06 Docketed Total: \$135.40 Filing Creditor Name and Address CENTRO MEMPHIS 3315 OVERTON CROSSING	Claim Holder Name and Address CENTRO MEMPHIS 3315 OVERTON CROSSING MEMPHIS IN 38127	Docketed Total	\$135.40			Modified Total	\$115.50
MEMPHIS IN 38127	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$135.40 \$135.40	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$115.50 \$115.50

^{*}See Exhibit I for a listing of debtor entities by case number

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9055 Date Filed: 07/06/06 Docketed Total: \$6,374.56 Filing Creditor Name and Address CENTURY CONVEYOR SERVICE INC 4 GLADYS CT	Claim Holder Name and Address CENTURY CONVEYOR SERVICE INC 4 GLADYS CT EDISON NJ 08817-225	Docketed Total	\$6,374.56			Modified Total	\$5,300.00
4 GLADYS CT EDISON NJ 08817-225	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,374.56 \$6,374.56	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,300.00 \$5,300.00
Claim: 7828 Date Filed:06/12/06 Docketed Total: \$1,507.42 Filing Creditor Name and Address CENTURY SPRING CORP 222 E 16TH ST	Claim Holder Name and Address CENTURY SPRING CORP 222 E 16TH ST LOS ANGELES CA 90015	Docketed Total	\$1,507.42			Modified Total	\$1,363.42
LOS ANGELES CA 90015	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,507.42 \$1,507.42	Case Number* 05-44507	Secured	<u>Priority</u> 	Unsecured \$1,363.42 \$1,363.42
Claim: 8180 Date Filed:06/19/06 Docketed Total: \$1,943.00 Filing Creditor Name and Address CENVEO CHAMPAGNE ATTN LEGAL DEPT ONE CANTERBURY GREEN 201 BROAD ST	Claim Holder Name and Address CENVEO CHAMPAGNE ATTN LEGAL DEPT ONE CANTERBURY GREEN 201 BROAD ST STAMFORD CT 06901	Docketed Total	\$1,943.00			Modified Total	\$1,303.00
STAMFORD CT 06901	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,943.00 \$1,943.00	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u> 	<u>Unsecured</u> \$1,303.00 \$1,303.00
Claim: 1063 Date Filed:12/07/05 Docketed Total: \$5,260.97 Filing Creditor Name and Address CERIDIAN CORPORATION BANKRUPTCY PROCESSING 9150 S HILLS BLVD 100	Claim Holder Name and Address CERIDIAN CORPORATION BANKRUPTCY PROCESSING 9150 S HILLS BLVD 100 BROADVIEW HTS OH 44147	Docketed Total	\$5,260.97			Modified Total	\$4,210.38
BROADVIEW HTS OH 44147	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,260.97 \$5,260.97	Case Number* 05-44507 05-44511 05-44567 05-44612	<u>Secured</u>	Priority	Unsecured \$631.90 \$863.32 \$1,192.08 \$1,523.08 \$4,210.38

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8183 Date Filed:06/19/06 Docketed Total: \$80.00 Filing Creditor Name and Address CHAT OF MICHIGAN INC	Claim Holder Name and Address CHAT OF MICHIGAN INC 35790 NORTHLINE RD ROMULUS MI 48147	Docketed Total	\$80.00			Modified Total	\$80.00
35790 NORTHLINE RD ROMULUS MI 48147	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$80.00 \$80.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$80.00 \$80.00
Claim: 900 Date Filed:11/28/05 Docketed Total: \$3,132.63 Filing Creditor Name and Address CHEM AQUA CHEM AQUA DIV OF NCH	Claim Holder Name and Address CHEM AQUA CHEM AQUA DIV OF NCH 2727 CHEMSEARCH BLVD IRVING TX 75062	Docketed Total	\$3,132.63			Modified Total	\$3,040.04
2727 CHEMSEARCH BLVD IRVING TX 75062	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,132.63 \$3,132.63	<u>Case Number*</u> 05-44640	Secured	Priority — — — -	<u>Unsecured</u> \$3,040.04 \$3,040.04
Claim: 1195 Date Filed:12/19/05 Docketed Total: \$22,815.00 Filing Creditor Name and Address CHEM SALES INC SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC	Claim Holder Name and Address CHEM SALES INC SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$22,815.00			Modified Total	\$22,815.00
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$22,815.00 \$22,815.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,815.00 \$22,815.00
Claim: 9149 Date Filed:07/10/06 Docketed Total: \$559.00 Filing Creditor Name and Address CHEMICAL EQUIPMENT TECHNOLOGY INCORPORATED 2801 LOCKHEED WAY	Claim Holder Name and Address CHEMICAL EQUIPMENT TECHNOLOGY INCORPORATED 2801 LOCKHEED WAY CARSON CITY NV 89706	Docketed Total	\$559.00			Modified Total	\$559.00
CARSON CITY NV 89706	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$559.00 \$559.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$559.00 \$559.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2588 Date Filed:04/10/06 Docketed Total: \$4,930.36 Filing Creditor Name and Address CHEMPLATE INDUSTRIES & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address CHEMPLATE INDUSTRIES & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$4,930.36			Modified Total	\$3,206.55
2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,930.36 \$4,930.36	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,206.55 \$3,206.55
Claim: 33 Date Filed:10/17/05 Docketed Total: \$23,500.00 Filing Creditor Name and Address CHEROKEE CHEMICAL CCI 3540 E 26TH ST	Claim Holder Name and Address CHEROKEE CHEMICAL CCI 3540 E 26TH ST VERNON CA 90023	Docketed Total	\$23,500.00			Modified Total	\$23,500.00
3540 E 261H ST VERNON CA 90023	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$23,500.00 \$23,500.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$23,500.00 \$23,500.00
Claim: 3171 Date Filed:04/28/06 Docketed Total: \$2,945.00 Filing Creditor Name and Address CHICAGO WHITE METAL CASTING MELINDA GONZALEZ ROUTE 83 & FAIRWAY DR	Claim Holder Name and Address CHICAGO WHITE METAL CASTING MELINDA GONZALEZ ROUTE 83 & FAIRWAY DR BENSENVILLE IL 60106	Docketed Total	\$2,945.00			Modified Total	\$2,945.00
BENSENVILLE IL 60106	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,945.00 \$2,945.00	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,945.00 \$2,945.00
Claim: 6030 Date Filed:05/16/06 Docketed Total: \$17,433.70 Filing Creditor Name and Address CHINA PATENT AGENT HK LTD ADD CHG 4 02 MH 23 HARBOUR RD	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$17,433.70			Modified Total	\$6,416.20
WANCHAI HONG KONG HONG KONG	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,433.70 \$17,433.70	<u>Case Number*</u> 05-44554	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,416.20
			Q17,433.70				φυ, ± ±0.20

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4227 Date Filed:05/01/06 Docketed Total: \$3,371.24 Filing Creditor Name and Address CINCINNATI ABRASIVE SUPPLY CO 5700 HILLSIDE AVE	Claim Holder Name and Address CINCINNATI ABRASIVE SUPPLY CO 5700 HILLSIDE AVE CINCINNATI OH 45233	Docketed Total	\$3,371.24			Modified Total	\$3,371.24
CINCINNATI OH 45233	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,371.24 \$3,371.24	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,371.24 \$3,371.24
Claim: 8957 Date Filed:07/05/06 Docketed Total: \$1,032.57 Filing Creditor Name and Address CINCINNATI DRUM SERVICE INC PO BOX 16141 1 LOUISE CT	Claim Holder Name and Address CINCINNATI DRUM SERVICE INC PO BOX 16141 1 LOUISE CT LUOLOW KY 41016	Docketed Total	\$1,032.57			Modified Total	\$1,002.50
LUOLOW KY 41016	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,032.57 \$1,032.57	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,002.50 \$1,002.50
Claim: 7193 Date Filed: 05/31/06 Docketed Total: \$3,301.03 Filing Creditor Name and Address CINCINNATI PRECISION INSTRUMENTS INC	Claim Holder Name and Address CINCINNATI PRECISION INSTRUMENT INC 253 CIRCLE FREEWAY DR CINCINNATI OH 45246	Docketed Total	\$3,301.03			Modified Total	\$1,670.10
253 CIRCLE FREEWAY DR CINCINNATI OH 45246	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$3,301.03 \$3,301.03	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,670.10 \$1,670.10
Claim: 1056 Date Filed:12/07/05 Docketed Total: \$861.12 Filing Creditor Name and Address CINCINATI SUB ZERO PRODUCTS	Claim Holder Name and Address CINCINNATI SUB ZERO PRODUCTS II PO BOX 641258 CINCINATTI OH 45264-1258	Docketed Total	\$861.12			Modified Total	\$852.16
INC PO BOX 641258 CINCINATTI OH 45264-1258	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$861.12 \$861.12	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$852.16 \$852.16

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 268 Date Filed:11/01/05 Docketed Total: \$1,353.50 Filing Creditor Name and Address CINCINNATI TOOL STEEL CO JOY HEASLIP ACCTG MGR	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,353.50			Modified Total	\$1,353.50
5190 28TH AVE ROCKFORD IL 61109	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,353.50 \$1,353.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,353.50 \$1,353.50
Claim: 7494 Date Filed:06/05/06 Docketed Total: \$602.94 Filing Creditor Name and Address CINCINNATI VALVE & FITTING COMPANY DBA RADEMACHER INC CINCINNATI VALVE & FITTING COMPANY 11633 DEERFIELD RD	Claim Holder Name and Address CINCINNATI VALVE & FITTING COME DBA RADEMACHER INC CINCINNATI VALVE & FITTING COMPANY 11633 DEERFIELD RD CINCINNATI OH 45242	Docketed Total	\$602.94			Modified Total	\$602.94
CINCINNATI OH 45242	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$602.94 \$602.94	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$602.94 \$602.94
Claim: 7505 Date Filed:06/05/06 Docketed Total: \$1,120,697.22 Filing Creditor Name and Address CINERGY PSI MARY TAYLOR PO BOX 960 EF 367	Claim Holder Name and Address CINERGY PSI MARY TAYLOR PO BOX 960 EF 367 CINCINNATI OH 45273-9568	Docketed Total	\$1,120,697.22			Modified Total	\$1,088,877.16
CINCINNATI OH 45273-9568	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,120,697.22 \$1,120,697.22	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,088,877.16 \$1,088,877.16
Claim: 2663 Date Filed: 04/17/06 Docketed Total: \$16,635.05 Filing Creditor Name and Address CINTAS CORPORATION 3470 W COUNTY ROAD 0 NS	Claim Holder Name and Address CINTAS CORPORATION 3470 W COUNTY ROAD 0 NS FRANKFORT IN 46041	Docketed Total	\$16,635.05			Modified Total	\$12,055.95
FRANKFORT IN 46041	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$16,635.05 \$16,635.05	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u> —	<u>Unsecured</u> \$12,055.95 \$12,055.95

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 16069 Date Filed:08/09/06 Docketed Total: \$1,500.00 Filing Creditor Name and Address CIRCLE MOLD & MACHINE INC	Claim Holder Name and Address CIRCLE MOLD & MACHINE INC PO BOX 513 TALLMADGE OH 44278	Docketed Total	\$1,500.00			Modified Total	\$1,500.00
PO BOX 513 TALLMADGE OH 44278	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,500.00 \$1,500.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,500.00 \$1,500.00
Claim: 16070 Date Filed:08/09/06 Docketed Total: \$500.00 Filing Creditor Name and Address CIRCLE MOLD & MACHINE INC PO BOX 513	Claim Holder Name and Address CIRCLE MOLD & MACHINE INC PO BOX 513 TALLMADGE OH 44278	Docketed Total	\$500.00			Modified Total	\$500.00
TALLMADGE OH 44278	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$500.00 \$500.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$500.00 \$500.00
Claim: 16071 Date Filed: 08/09/06 Docketed Total: \$600.00 Filing Creditor Name and Address CIRCLE MOLD & MACHINE INC PO BOX 513	Claim Holder Name and Address CIRCLE MOLD & MACHINE INC PO BOX 513 TALLMADGE OH 44278	Docketed Total	\$600.00			Modified Total	\$600.00
TALLMADGE OH 44278	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$600.00 \$600.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$600.00 \$600.00
Claim: 245 Date Filed:10/31/05 Docketed Total: \$12,484.50 Filing Creditor Name and Address CIRCUIT SERVICE INC DAVID GENTRY 1475 S WHEELING RD	Claim Holder Name and Address CIRCUIT SERVICE INC DAVID GENTRY 1475 S WHEELING RD WHEELING IL 60090	Docketed Total	\$12,484.50			Modified Total	\$12,484.50
WHEELING IL 60090	Case Number* Secured 05-44481	Priority \$12,484.50 \$12,484.50	<u>Unsecured</u>	<u>Case Number*</u> 05-44507	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$12,484.50 \$12,484.50

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 4431 Date Filed: 05/02/06 Docketed Total: \$10,665.49 Filing Creditor Name and Address CISCO EAGLE INC 5208 S 100TH E AVE	Claim Holder Name and Address CISCO EAGLE INC 5208 S 100TH E AVE TULSA OK 74146	Docketed Total	\$10,665.49			Modified Total	\$8,100.16
TULSA OK 74146	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$10,665.49 \$10,665.49	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$8,100.16 \$8,100.16
Claim: 433 Date Filed:11/08/05 Docketed Total: \$2,596.76 Filing Creditor Name and Address CITY OF BROOKHAVEN WATER DEPART	Claim Holder Name and Address CITY OF BROOKHAVEN WATER DEPART ATTN CITY CLERK PO BOX 560 BROOKHAVEN MS 39602	Docketed Total	\$2,596.76			Modified Total	\$2,569.76
ATTN CITY CLERK PO BOX 560 BROOKHAVEN MS 39602	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$2,596.76 \$2,596.76	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority — — —	<u>Unsecured</u> \$2,569.76 \$2,569.76
Claim: 2466 Date Filed:04/03/06 Docketed Total: \$13,069.40 Filing Creditor Name and Address CLARKLIFT OF DETROIT INC ATTN CHERIE DOZIER DBA FRAZA FORKLIFTS OF DETROIT 15725 TWELVE MILE	Claim Holder Name and Address CLARKLIFT OF DETROIT INC ATTN CHERIE DOZIER DBA FRAZA FORKLIFTS OF DETROIT 15725 TWELVE MILE ROSEVILLE MI 48066	Docketed Total	\$13,069.40			Modified Total	\$12,149.40
ROSEVILLE MI 48066	Case Number* Secured 05-44640 Secured	<u>Priority</u>	<u>Unsecured</u> \$13,069.40 \$13,069.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,149.40 \$12,149.40
Claim: 3994 Date Filed:05/01/06 Docketed Total: \$3,619.50 Filing Creditor Name and Address CLAYTONS MERCHANTILE SUPPLY AJ 220 DANBURY RD NEW MILFORD CT 06776	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS L ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total	\$3,619.50			Modified Total	\$3,619.50
AZA MIBEORD CI 00770	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,619.50 \$3,619.50	Case Number* 05-44507	Secured	<u>Priority</u>	Unsecured \$3,619.50 \$3,619.50

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address CLEANLITES RECYCLING INC 665 HULL RD MASON MI 48854	Docketed Total	\$4,922.92			Modified Total	\$638.33
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,922.92 \$4,922.92	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$638.33 \$638.33
Claim Holder Name and Address CLEARWATER ENTERPRISES LLC ATTN LISA OWENS 301 NW 63RD NO 620 OKLAHOMA CITY OK 73116	Docketed Total	\$60,726.08			Modified Total	\$60,726.08
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$60,726.08 \$60,726.08	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$60,726.08 \$60,726.08
Claim Holder Name and Address CLEARY DEVELOPMENTS INC BELMONT EQUIPMENT CO DIV 32055 EDWARD AVE MADISON HEIGHTS MI 48071-1419	Docketed Total	\$633.18			Modified Total	\$625.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$633.18 \$633.18	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$625.00 \$625.00
Claim Holder Name and Address CLEVELAND VALVE AND GAUGE 4755 WEST 150TH ST CLEVELAND OH 44135	Docketed Total	\$3,900.00			Modified Total	\$3,900.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority —	<u>Unsecured</u> \$3,900.00 \$3,900.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,900.00 \$3,900.00
	Claim Holder Name and Address CLEANLITES RECYCLING INC 665 HULL RD MASON MI 48854 Case Number* Secured Claim Holder Name and Address CLEARWATER ENTERPRISES LLC ATTN LISA OWENS 301 NW 63RD NO 620 OKLAHOMA CITY OK 73116 Case Number* Secured Claim Holder Name and Address CLEARY DEVELOPMENTS INC BELMONT EQUIPMENT CO DIV 32055 EDWARD AVE MADISON HEIGHTS MI 48071-1419 Case Number* Secured Claim Holder Name and Address CLEVELAND VALVE AND GAUGE 4755 WEST 150TH ST CLEVELAND OH 44135 Case Number* Secured	Claim Holder Name and Address Docketed Total CLEANLITES RECYCLING INC 665 HULL RD MASON MI 48854 Case Number* Secured Priority Claim Holder Name and Address Docketed Total CLEARWATER ENTERPRISES LLC ATTN LISA OWENS 301 NW 63RD NO 620 0KLAHOMA CITY OK 73116 Case Number* Secured Priority Claim Holder Name and Address Docketed Total CLEARY DEVELOPMENTS INC BELMONT EQUIPMENT CO DIV 32055 EDWARD AVE MADISON HEIGHTS MI 48071-1419 Case Number* Secured Priority Claim Holder Name and Address Docketed Total CLEVELAND VALVE AND GAUGE 4755 WEST 150TH ST CLEVELAND OH 44135 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$4,922.92 CLEANLITES RECYCLING INC 665 HULL RD MASON MI 48854 Case Number* Secured Priority Unsecured \$4,922.92 Claim Holder Name and Address Docketed Total \$60,726.08 CLEARWATER ENTERPRISES LLC ATTN LISA OWENS 301 NW 63RD NO 620 OKLAHOMA CITY OK 73116 Case Number* Secured Priority Unsecured \$60,726.08 Claim Holder Name and Address Docketed Total \$633.18 CLEARY DEVELOPMENTS INC BELMONT EQUIPMENT CO DIV 32055 EDWARD AVE MADISON HEIGHTS MI 48071-1419 Case Number* Secured Priority Unsecured \$633.18 Claim Holder Name and Address Docketed Total \$3,900.00 CLEVELAND VALVE AND GAUGE 4755 WEST 150TH ST CLEVELAND OH 44135 Case Number* Secured Priority Unsecured \$3,900.00	Claim Holder Name and Address Docketed Total \$4,922.92	Claim Holder Name and Address Docketed Total \$4,922.92	Claim Holder Name and Address Docketed Total \$4,922.92 CLEANLITES RECYCLING INC 665 HULL RD MASON MI 48854 Case Number* Secured Priority Unsecured \$4,922.92 \$4,922.92 Claim Holder Name and Address Docketed Total \$60,726.08 CLEARWATER ENTERPRISES LLC ATTN LISA OWENS 301 NW 63RD NO 620 OKLAHOMA CITY OK 73116 Case Number* Secured Priority Unsecured \$50,726.08 \$60,726.08 Claim Holder Name and Address Docketed Total \$633.18 CLEARWATER ENTERPRISES LLC ATTN LISA OWENS 301 NW 63RD NO 620 OKLAHOMA CITY OK 73116 Case Number* Secured Priority Unsecured \$50,726.08 Claim Holder Name and Address Docketed Total \$633.18 CLEARY DEVELOPMENTS INC BELLOWED SECURED SECUR

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2930 Date Filed:04/27/06 Docketed Total: \$4,854.94 Filing Creditor Name and Address CLEVELAND WIRE CLOTH MFG 3573 E 78TH ST	Claim Holder Name and Address CLEVELAND WIRE CLOTH MFG 3573 E 78TH ST CLEVELAND OH 44105-1517	Docketed Total	\$4,854.94			Modified Total	\$4,854.94
CLEVELAND OH 44105-1517	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,854.94 \$4,854.94	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,854.94 \$4,854.94
Claim: 130 Date Filed:10/26/05 Docketed Total: \$11,974.00 Filing Creditor Name and Address CNC TECHNICAL SERVICES LLC N1384 CRANBERRY RD	Claim Holder Name and Address CNC TECHNICAL SERVICES LLC N1384 CRANBERRY RD ADELL WI 53001	Docketed Total	\$11,974.00			Modified Total	\$1,285.00
ADELL WI 53001	Case Number* Secured 05-44481	Priority \$11,974.00 \$11,974.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,285.00 \$1,285.00
Claim: 1617 Date Filed:01/20/06 Docketed Total: \$6,040.00 Filing Creditor Name and Address COFACE COLLECTIONS NORTH AMERICA INC AS AGENT FOR PRODUITS PLASTIQUES PERFORMANTS ATTN DAVID MILLER	Claim Holder Name and Address COFACE COLLECTIONS NORTH AMERIC INC AS AGENT FOR PRODUITS PLASTIQUES PERFORMANTS ATTN DAVID MILLER PO BOX 2102 CRANBURY NJ 08512	Docketed Total	\$6,040.00			Modified Total	\$5,913.84
PO BOX 2102 CRANBURY NJ 08512	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,040.00 \$6,040.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,913.84 \$5,913.84
Claim: 1534 Date Filed: 01/13/06 Docketed Total: \$1,830.00 Filing Creditor Name and Address COFACE NORTH AMERICA INC AS AGENT FOR A & A MANUFACTURING CO INC ATTN DAVID MILLER COFACE NORTH AMERICA INC	Claim Holder Name and Address COFACE NORTH AMERICA INC AS AGE FOR A & A MANUFACTURING CO INC ATTN DAVID MILLER COFACE NORTH AMERICA INC PO BOX 2102 CRANBURY NJ 08512	Docketed Total	\$1,830.00			Modified Total	\$1,830.00
PO BOX 2102 CRANBURY NJ 08512	Case Number* Secured 05-44481	<u>Priority</u> –	<u>Unsecured</u> \$1,830.00 \$1,830.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,830.00 \$1,830.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 455 Date Filed:11/08/05 Docketed Total: \$23,271.83 Filing Creditor Name and Address COFACE NORTH AMERICA INC AS AGENT FOR ST LOUIS COLD DRAWN INC	Claim Holder Name and Address COFACE NORTH AMERICA INC AS AGE FOR ST LOUIS COLD DRAWN INC ATTN DAVID MILLER PO BOX 2102 CRANBURY NJ 08512	Docketed Total	\$23,271.83			Modified Total	\$4,684.00
ATTN DAVID MILLER PO BOX 2102 CRANBURY NJ 08512	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$23,271.83 \$23,271.83	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,684.00 \$4,684.00
Claim: 2727 Date Filed: 04/24/06 Docketed Total: \$2,658.20 Filing Creditor Name and Address COIN SECURITY SYSTEMS INC ARLEEN GOLD	Claim Holder Name and Address COIN SECURITY SYSTEMS INC ARLEEN GOLD 7119 GERALD AVE VAN NUYS CA 91406	Docketed Total	\$2,658.20			Modified Total	\$2,653.20
7119 GERALD AVE VAN NUYS CA 91406	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,658.20 \$2,658.20	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$2,653.20 \$2,653.20
Claim: 517 Date Filed:11/14/05 Docketed Total: \$5,903.36 Filing Creditor Name and Address COLE PARMER INSTRUMENT CO ATTN CREDIT DEPT 625 E BUNKER CT	Claim Holder Name and Address COLE PARMER INSTRUMENT CO ATTN CREDIT DEPT 625 E BUNKER CT VERNON HILLS IL 60061	Docketed Total	\$5,903.36			Modified Total	\$5,903.36
VERNON HILLS IL 60061	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,903.36	<u>Case Number*</u> 05-44507 05-44640	Secured	Priority	<u>Unsecured</u> \$356.79 \$5,546.57
			\$5,903.36	_			\$5,903.36
Claim: 8210 Date Filed:06/19/06 Docketed Total: \$245.00 Filing Creditor Name and Address COLESCO INC	Claim Holder Name and Address COLESCO INC 6060 INTERSTATE CIRCLE CINCINNATI OH 45242	Docketed Total	\$245.00			Modified Total	\$245.00
6060 INTERSTATE CIRCLE CINCINNATI OH 45242	Case Number* Secured 05-44481	Priority –	<u>Unsecured</u> \$245.00 \$245.00	<u>Case Number*</u> 05-44640 <u>-</u>	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$245.00 \$245.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	PIED		
Claim: 15338 Date Filed:07/31/06 Docketed Total: \$1,481,668.72 Filing Creditor Name and Address COLLINS & AIKMAN RICK ONISKO	Claim Holder Name and Address COLLINS & AIKMAN RICK ONISKO 26533 EVERGREEN SOUTHFIELD MI 48076	Docketed Total	\$1,481,668.72			Modified Total	\$27,103.34
26533 EVERGREEN SOUTHFIELD MI 48076	Case Number* Secured 05-44567 Secured	<u>Priority</u>	<u>Unsecured</u> \$1,481,668.72 \$1,481,668.72	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$27,103.34 \$27,103.34
Claim: 545 Date Filed:11/14/05 Docketed Total: \$7,448.40 Filing Creditor Name and Address COLORADO FLUIDPOWER INC COLORADO FLUIDPOWER INC 9046 MARSHALL CT	Claim Holder Name and Address RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024-0540	Docketed Total	\$7,448.40			Modified Total	\$7,448.40
WESTMINSTER CO 80031		Priority	Unsecured \$7,448.40 \$7,448.40				
Claim: 956 Date Filed: 12/01/05 Docketed Total: \$2,128.75 Filing Creditor Name and Address COLUMBUS STEEL DRUM 1937 SOUTH ST	Claim Holder Name and Address COLUMBUS STEEL DRUM 1937 SOUTH ST CINCINNATI OH 45204	Docketed Total	\$2,128.75			Modified Total	\$1,158.75
CINCINNATI OH 45204	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,128.75 \$2,128.75	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,158.75 \$1,158.75
Claim: 3799 Date Filed: 05/01/06 Docketed Total: \$639.20 Filing Creditor Name and Address COLUMBUS TECHNICAL SVC INC 5763 WESTBOURNE AVE	Claim Holder Name and Address COLUMBUS TECHNICAL SVC INC 5763 WESTBOURNE AVE COLUMBUS OH 43213	Docketed Total	\$639.20			Modified Total	\$639.20
COLUMBUS OH 43213	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$639.20 \$639.20	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$639.20 \$639.20

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Mod	inication						
CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3346 Date Filed:04/28/06 Docketed Total: \$361.30 Filing Creditor Name and Address COMMERCIAL KITCHEN SERVICE CO 704 E JOHN ST BAY CITY MI 48706	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC ATTN TRACI J FETTE 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108	Docketed Total	\$361.30			Modified Total	\$334.20
	Case Number* Secured 05-44481	\$361.30 \$361.30	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$334.20 \$334.20
Claim: 3304 Date Filed:04/28/06 Docketed Total: \$230.00 Filing Creditor Name and Address COMMERCIAL PACKAGING INC 6548 W HIGGINS	Claim Holder Name and Address COMMERCIAL PACKAGING INC 6548 W HIGGINS CHICAGO IL 60656-2161	Docketed Total	\$230.00			Modified Total	\$115.00
CHICAGO IL 60656-2161	Case Number* Secured 05-44567	<u>Priority</u>	<u>Unsecured</u> \$230.00 \$230.00	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$115.00 \$115.00
Claim: 2133 Date Filed:02/27/06 Docketed Total: \$6,512.70 Filing Creditor Name and Address COMMERCIAL STEEL TREATING CORPORATION PO BOX 276	Claim Holder Name and Address COMMERCIAL STEEL TREATING CORPORATION PO BOX 276 TROY MI 48099-0276	Docketed Total	\$6,512.70			Modified Total	\$6,512.68
TROY MI 48099-0276	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,512.70 \$6,512.70	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$6,512.68 \$6,512.68
Claim: 305 Date Filed: 11/03/05 Docketed Total: \$543.00 Filing Creditor Name and Address COMPAX INCORPORATED 1210 N BLUE GUM ST	Claim Holder Name and Address COMPAX INCORPORATED 1210 N BLUE GUM ST ANAHEIM CA 92806	Docketed Total	\$543.00			Modified Total	\$306.00
ANAHEIM CA 92806	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$543.00 \$543.00	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$306.00 \$306.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 346 Date Filed:11/04/05 Docketed Total: \$17,172.56 Filing Creditor Name and Address COMPETITIVENESS THROUGH TECHNOLOGY INC 5616 SEIP RD	Claim Holder Name and Address COMPETITIVENESS THROUGH TECHNOI INC 5616 SEIP RD GEORGETOWN OH 45121		\$17,172.56			Modified Total	\$17,172.56
GEORGETOWN OH 45121	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,172.56 \$17,172.56	-	Secured	Priority	<u>Unsecured</u> \$17,172.56 \$17,172.56
Claim: 2966 Date Filed:04/27/06 Docketed Total: \$1,147.50 Filing Creditor Name and Address COMPLETE PLUMBING SERVICES INC DBA ROTO ROOTER SERVICES CO	Claim Holder Name and Address COMPLETE PLUMBING SERVICES INC DBA ROTO ROOTER SERVICES CO 291 BUELL RD ROCHESTER NY 14624	Docketed Total	\$1,147.50			Modified Total	\$1,147.50
DBA ROTO ROOTER SERVICES CO 291 BUELL RD ROCHESTER NY 14624	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,147.50 \$1,147.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,147.50 \$1,147.50
Claim: 7170 Date Filed:05/31/06 Docketed Total: \$21,222.25 Filing Creditor Name and Address COMPONENT PLASTICS INC	Claim Holder Name and Address COMPONENT PLASTICS INC 700 TOLLGATE RD ELGIN IL 60123	Docketed Total	\$21,222.25			Modified Total	\$19,402.25
700 TOLLGATE RD ELGIN IL 60123	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$21,222.25 \$21,222.25	<u>Case Number*</u> 05-44567	Secured	Priority — —	<u>Unsecured</u> \$19,402.25 \$19,402.25
Claim: 9026 Date Filed: 07/05/06 Docketed Total: \$439,572.36 Filing Creditor Name and Address COMPRESSORWORKS INC ATTN PHILIP STAYMAN	Claim Holder Name and Address COMPRESSORWORKS INC ATTN PHILIP STAYMAN 3609 PIPESTONE RD DALLAS TX 75212-6110	Docketed Total	\$439,572.36			Modified Total	\$439,572.36
3609 PIPESTONE RD DALLAS TX 75212-6110	Case Number* Secured 05-44640 ———	Priority	<u>Unsecured</u> \$439,572.36 \$439,572.36	05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$275,554.52 \$164,017.84 \$439,572.36

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 881 Date Filed:11/28/05 Docketed Total: \$3,214.80 Filing Creditor Name and Address COMPTON CONTROLS 5998 MEIJER DR PO BOX 848	Claim Holder Name and Address COMPTON CONTROLS 5998 MEIJER DR PO BOX 848 MILFORD OH 45150	Docketed Total	\$3,214.80			Modified Total	\$1,383.48
MILFORD OH 45150	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,214.80 \$3,214.80	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,383.48 \$1,383.48
Claim: 6592 Date Filed: 05/22/06 Docketed Total: \$450.52 Filing Creditor Name and Address COMPUTER ASSET MANAGEMENT C A M CORP	Claim Holder Name and Address COMPUTER ASSET MANAGEMENT C A M CORP 4730 E M 36 HWY LAKELAND MI 48143	Docketed Total	\$450.52			Modified Total	\$450.52
4730 E M 36 HWY LAKELAND MI 48143	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$450.52 \$450.52	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$450.52 \$450.52
Claim: 581 Date Filed:11/15/05 Docketed Total: \$3,535.20 Filing Creditor Name and Address COMPUTYPE INC	Claim Holder Name and Address COMPUTYPE INC 2285 WEST COUNTY RD C ST PAUL MN 55113-2567	Docketed Total	\$3,535.20			Modified Total	\$3,335.09
2285 WEST COUNTY RD C ST PAUL MN 55113-2567	<u>Case Number*</u> <u>Secured</u> 05-44547	Priority	<u>Unsecured</u> \$3,535.20 \$3,535.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,335.09 \$3,335.09
Claim: 2311 Date Filed:03/16/06 Docketed Total: \$3,955.70 Filing Creditor Name and Address COMTORGAGE CORPORATION 58 NS INDUSTRIAL DR PO BOX 1217	Claim Holder Name and Address COMTORGAGE CORPORATION 58 NS INDUSTRIAL DR PO BOX 1217 SLATERSVILLE RI 02876-0896	Docketed Total	\$3,955.70			Modified Total	\$3,405.70
SLATERSVILLE RI 02876-0896	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$3,955.70 \$3,955.70	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,405.70 \$3,405.70

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1658 Date Filed:01/24/06 Docketed Total: \$6,341.84 Filing Creditor Name and Address CON WAY NOW	Claim Holder Name and Address CON WAY NOW 4840 VENTURE DR ANN ARBOR MI 48102-9559	Docketed Total	\$6,341.84			Modified Total	\$3,894.33
4840 VENTURE DR ANN ARBOR MI 48102-9559	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,341.84 \$6,341.84	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,894.33 \$3,894.33
Claim: 4231 Date Filed:05/01/06 Docketed Total: \$6,317.78 Filing Creditor Name and Address CONE DRIVE OPERATIONS INC TEXTRON POWER & TRANSMISSIONS	Claim Holder Name and Address CONE DRIVE OPERATIONS INC TEXTRON POWER & TRANSMISSIONS 240 E 12TH ST TRAVERSE CITY MI 49684	Docketed Total	\$6,317.78			Modified Total	\$6,317.73
240 E 12TH ST TRAVERSE CITY MI 49684	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,317.78 \$6,317.78	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,317.73 \$6,317.73
Claim: 538 Date Filed: 11/14/05 Docketed Total: \$550.00 Filing Creditor Name and Address CONFIDENTIAL MATERIAL DESTRUCTION INC	Claim Holder Name and Address CONFIDENTIAL MATERIAL DESTRUCT: INC PO BOX 292062 DAYTON OH 45429	Docketed Total	\$550.00			Modified Total	\$550.00
PO BOX 292062 DAYTON OH 45429	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$550.00 \$550.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$550.00 \$550.00
Claim: 9754 Date Filed:07/18/06 Docketed Total: \$859.90 Filing Creditor Name and Address CONKLIN EQUIPMENT DICK MARKANO 584 INDUSTRIAL WAY	Claim Holder Name and Address CONKLIN EQUIPMENT DICK MARKANO 584 INDUSTRIAL WAY FALLBROOK CA 92028	Docketed Total	\$859.90			Modified Total	\$859.90
FALLBROOK CA 92028	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$859.90 \$859.90	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$859.90 \$859.90

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 147 Date Filed:10/28/05 Docketed Total: \$1,743.18 Filing Creditor Name and Address CONNECTRONICS CORP ATTN CARL CHURCH	Claim Holder Name and Address CONNECTRONICS CORP ATTN CARL CHURCH 2745 AVONDALE TOLEDO OH 43607	Docketed Total	\$1,743.18			Modified Total	\$1,743.18
2745 AVONDALE TOLEDO OH 43607	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,743.18 \$1,743.18	<u>Case Number*</u> 05-44511	Secured	Priority	<u>Unsecured</u> \$1,743.18 \$1,743.18
Claim: 937 Date Filed:11/30/05 Docketed Total: \$19,533.00 Filing Creditor Name and Address CONSENSUS SCIENTIFIC LLC CONSENSUS SCIENTIFIC	Claim Holder Name and Address CONSENSUS SCIENTIFIC LLC CONSENSUS SCIENTIFIC 1912 A N BATAVIA ST ORANGE CA 92865	Docketed Total	\$19,533.00			Modified Total	\$19,533.00
CONSENSUS SCIENTIFIC 1912 A N BATAVIA ST ORANGE CA 92865	<u>Case Number*</u> <u>Secured</u> 05-44507 <u>\$19,533.00</u> \$19,533.00	Priority	Unsecured	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$19,533.00 \$19,533.00
Claim: 4956 Date Filed:05/05/06 Docketed Total: \$10,869.99 Filing Creditor Name and Address CONSOLIDATED ELECTRICAL DIST ADD CHG 9 02 MH	Claim Holder Name and Address CONSOLIDATED ELECTRICAL DIST ADD CHG 9 02 MH PO BOX 461667 SAN ANTONIO TX 78263	Docketed Total	\$10,869.99			Modified Total	\$9,886.08
PO BOX 461667 SAN ANTONIO TX 78263	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,869.99 \$10,869.99	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,886.08 \$9,886.08
Claim: 6065 Date Filed:05/16/06 Docketed Total: \$137.35 Filing Creditor Name and Address CONSOLIDATED PLASTICS CO INC 8181 DARROW RD	Claim Holder Name and Address CONSOLIDATED PLASTICS CO INC 8181 DARROW RD TWINSBURG OH 44087-9822	Docketed Total	\$137.35			Modified Total	\$137.35
TWINSBURG OH 44087-9822	Case Number* 05-44481	Priority	<u>Unsecured</u> \$137.35 \$137.35	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$137.35 \$137.35

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection **Exhibit D - Claims Subject to Modification**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5051 Date Filed:05/08/06 Docketed Total: \$8,132.76 Filing Creditor Name and Address CONTECH RESEARCH MAX PEEL 67 MECHANIC ST	Claim Holder Name and Address CONTECH RESEARCH MAX PEEL 67 MECHANIC ST ATTLEBORO MA 02703	Docketed Total	\$8,132.76			Modified Total	\$8,132.76
ATTLEBORO MA 02703	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,132.76 \$8,132.76	<u>Case Number*</u> 05-44539 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$8,132.76 \$8,132.76
Claim: 9843 Date Filed:07/18/06 Docketed Total: \$3,120.10 Filing Creditor Name and Address CONTINENTAL CARTON & PACKAGING POBOX 46639	Claim Holder Name and Address CONTINENTAL CARTON & PACKAGING POBOX 46639 MT CLEMENS MI 48046-6639	Docketed Total	\$3,120.10			Modified Total	\$3,120.10
MT CLEMENS MI 48046-6639	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,120.10 \$3,120.10	<u>Case Number*</u> 05-44612 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$3,120.10 \$3,120.10
Claim: 8728 Date Filed:06/28/06 Docketed Total: \$78,601.08 Filing Creditor Name and Address CONTINENTAL TEVES CORPORATION FINANCE 1 1 25 SHIN URASHIMACHO KANAGAWA KU YOKOHAMA CITY KANAGAWA 221-0031	Claim Holder Name and Address CONTINENTAL TEVES CORPORATION FINANCE 1 1 25 SHIN URASHIMACHO KANAGAWA KU YOKOHAMA CITY KANAGAWA 221-0031 JAPAN	Docketed Total	\$78,601.08			Modified Total	\$78,193.64
JAPAN	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$78,601.08 \$78,601.08	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$78,193.64 \$78,193.64
Claim: 3162 Date Filed: 04/28/06 Docketed Total: \$12,964.10 Filing Creditor Name and Address CONTRACT INDUSTRIAL TOOLING IN 2351 PRODUCTION CT	Claim Holder Name and Address CONTRACT INDUSTRIAL TOOLING IN 2351 PRODUCTION CT RICHMOND IN 47374	Docketed Total	\$12,964.10			Modified Total	\$12,964.10
RICHMOND IN 47374	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$12,964.10 \$12,964.10	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$12,964.10 \$12,964.10

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 73 Date Filed:10/21/05 Docketed Total: \$11,639.18 Filing Creditor Name and Address CONTRACT MANUFACTURING INC ROBERT M SEVERSON ESQ MCGLOIN DAVENPORT SEVERSON & SNOW P 1600 STOUT ST STE 1600	Claim Holder Name and Address CONTRACT MANUFACTURING INC ROBERT M SEVERSON ESQ MCGLOIN DAVENPORT SEVERSON & SNOW P 1600 STOUT ST STE 1600 DENVER CO 80202-3103	Docketed Total	\$11,639.18			Modified Total	\$11,639.18
DENVER CO 80202-3103	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$11,639.18 \$11,639.18	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$11,639.18 \$11,639.18
Claim: 1137 Date Filed:12/13/05 Docketed Total: \$7,410.33 Filing Creditor Name and Address CONTRACT SWEEPERS & EQUIPMENT COMPANY 561 SHORT ST	Claim Holder Name and Address CONTRACT SWEEPERS & EQUIPMENT COMPANY 561 SHORT ST COLUMBUS OH 43215	Docketed Total	\$7,410.33			Modified Total	\$7,000.00
COLUMBUS OH 43215	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,410.33 \$7,410.33	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,000.00 \$7,000.00
Claim: 1181 Date Filed:12/16/05 Docketed Total: \$1,586.18 Filing Creditor Name and Address CONTROL & POWER INC	Claim Holder Name and Address CONTROL & POWER INC PO BOX 59288 BIRMINGHAM AL 35259-9288	Docketed Total	\$1,586.18			Modified Total	\$1,586.18
PO BOX 59288 BIRMINGHAM AL 35259-9288	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$1,586.18 \$1,586.18	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,586.18 \$1,586.18
Claim: 8609 Date Filed:06/27/06 Docketed Total: \$2,708.40 Filing Creditor Name and Address CONVEYORS & MATERIALS HANDLING 460 EAGLE DR	Claim Holder Name and Address CONVEYORS & MATERIALS HANDLING 460 EAGLE DR EL PASO TX 79912	Docketed Total	\$2,708.40			Modified Total	\$502.38
EL PASO TX 79912	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,708.40 \$2,708.40	Case Number* 05-44567 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$502.38 \$502.38

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3040 Date Filed:04/28/06 Docketed Total: \$2,268.30 Filing Creditor Name and Address COOL ZONE BILL FAULKENSTE 4350 S ARVILLE STE 39B	Claim Holder Name and Address COOL ZONE BILL FAULKENSTE 4350 S ARVILLE STE 39B LAS VEGAS NV 89103	Docketed Total	\$2,268.30			Modified Total	\$2,268.30
LAS VEGAS NV 89103	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,268.30 \$2,268.30	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,268.30 \$2,268.30
Claim: 1499 Date Filed:01/10/06 Docketed Total: \$129,243.04 Filing Creditor Name and Address COPPER & BRASS SALES 5755 GRANT AVE CLEVELAND OH 44105	Claim Holder Name and Address STONEHILL INSTITUTIONAL PARTNEH CO STONEHILL CAPITAL MANAGEMENT 885 THIRD AVE 30TH FL NEW YORK NY 10022	Docketed Total	\$129,243.04			Modified Total	\$129,243.04
	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$129,243.04 \$129,243.04	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$129,243.04 \$129,243.04
Claim: 471 Date Filed:11/10/05 Docketed Total: \$2,244,881.76 Filing Creditor Name and Address CORNING INCORPORATED ATTN CORPORATE SECRETARY	Claim Holder Name and Address JPMORGAN CHASE BANK NA STANLEY LIM 270 PARK AVE 17TH FL NEW YORK NY 10017	Docketed Total	\$2,244,881.76			Modified Total	\$2,244,881.76
ONE RIVERFRONT PLZ CORNING NY 14831	Case Number* Secured 05-44481 ——————————————————————————————————	Priority	<u>Unsecured</u> \$2,244,881.76 \$2,244,881.76	<u>Case Number*</u> 05-44482 05-44640 _	Secured	<u>Priority</u>	\$2,180,778.36 \$64,103.40 \$2,244,881.76

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7027 Date Filed: 05/30/06 Docketed Total: \$1,578.00 Filing Creditor Name and Address COSMO SOLUTIONS TECHNOLOGY INC 27200 HAGGERTY RD STE B1	Claim Holder Name and Address COSMO SOLUTIONS TECHNOLOGY INC 27200 HAGGERTY RD STE B1 FARMINGTON HILLS MI 48331	Docketed Total	\$1,578.00			Modified Total	\$1,578.00
FARMINGTON HILLS MI 48331	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,578.00 \$1,578.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,578.00 \$1,578.00
Claim: 3055 Date Filed: 04/28/06 Docketed Total: \$716.25 Filing Creditor Name and Address COYNE INTERNATIONAL ENTERPRISE COYNE TEXTILE SERVICES	Claim Holder Name and Address COYNE INTERNATIONAL ENTERPRISE COYNE TEXTILE SERVICES PO BOX 3468 DEPT A SYRACUSE NY 13220-3468	Docketed Total	\$716.25			Modified Total	\$577.89
PO BOX 3468 DEPT A SYRACUSE NY 13220-3468	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$716.25 \$716.25	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — — — —	<u>Unsecured</u> \$577.89 \$577.89
Claim: 636 Date Filed:11/17/05 Docketed Total: \$1,581.75 Filing Creditor Name and Address CPI INTERNATIONAL	Claim Holder Name and Address CPI INTERNATIONAL 5580 SKYLANE BLVD SANTA ROSA CA 95403	Docketed Total	\$1,581.75			Modified Total	\$1,581.75
5580 SKYLANE BLVD SANTA ROSA CA 95403	Case Number* Secured 05-44484 Secured	Priority	<u>Unsecured</u> \$1,581.75 \$1,581.75	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$1,581.75 \$1,581.75
Claim: 973 Date Filed: 12/02/05 Docketed Total: \$1,342.75 Filing Creditor Name and Address CRANE ENVIRONMENTAL A CRANE CO PAT CARNEY CREDIT MGR	Claim Holder Name and Address CRANE ENVIRONMENTAL A CRANE CO PAT CARNEY CREDIT MGR 730 COMMERCE DR VENICE FL 34292	Docketed Total	\$1,342.75			Modified Total	\$1,342.75
730 COMMERCE DR VENICE FL 34292	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$1,342.75 \$1,342.75	<u>Case Number*</u> 05-44640 _	Secured	Priority — — — -	<u>Unsecured</u> \$1,342.75 \$1,342.75

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 14795 Date Filed:07/31/06 Docketed Total: \$23,040.60 Filing Creditor Name and Address CREATIVE TECHNIQUES INC	Claim Holder Name and Address CREATIVE TECHNIQUES INC 2441 N OPDYKE RD AUBURN HILLS MI 48326	Docketed Total	\$23,040.60			Modified Total	\$23,040.60
2441 N OPDYKE RD AUBURN HILLS MI 48326	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$23,040.60 \$23,040.60	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$23,040.60 \$23,040.60
Claim: 9570 Date Filed: 07/17/06 Docketed Total: \$1,208.04 Filing Creditor Name and Address CREST PRODUCTS INC 2001 BUCK LN	Claim Holder Name and Address CREST PRODUCTS INC 2001 BUCK LN LEXINGTON KY 40511-1074	Docketed Total	\$1,208.04			Modified Total	\$975.66
LEXINGTON KY 40511-1074	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,208.04 \$1,208.04	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$975.66 \$975.66
Claim: 14251 Date Filed:07/31/06 Docketed Total: \$13,609.78 Filing Creditor Name and Address CRITERION SYSTEMS INC 7576 KERNSVILLE RD	Claim Holder Name and Address CRITERION SYSTEMS INC 7576 KERNSVILLE RD PO BOX 420 OREFIELD PA 18069	Docketed Total	\$13,609.78			Modified Total	\$13,609.53
PO BOX 420 OREFIELD PA 18069	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$13,609.78 \$13,609.78	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$13,609.53 \$13,609.53
Claim: 14252 Date Filed:07/31/06 Docketed Total: \$22,793.95 Filing Creditor Name and Address CRITERION SYSTEMS INC ALAN BROWN 7576 KERNSVILLE RD	Claim Holder Name and Address CRITERION SYSTEMS INC ALAN BROWN 7576 KERNSVILLE RD PO BOX 420 OREFIELD PA 18069	Docketed Total	\$22,793.95			Modified Total	\$22,793.95
PO BOX 420 OREFIELD PA 18069	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$22,793.95 \$22,793.95	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,793.95 \$22,793.95

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5526 Date Filed:05/10/06 Docketed Total: \$2,733.76 Filing Creditor Name and Address CROSS CO	Claim Holder Name and Address CROSS CO PO BOX 18508 GREENSBORO NC 27419-8508	Docketed Total	\$2,733.76			Modified Total	\$2,733.76
PO BOX 18508 GREENSBORO NC 27419-8508	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,733.76 \$2,733.76	<u>Case Number*</u> 05-44539	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,733.76 \$2,733.76
Claim: 5990 Date Filed: 05/16/06 Docketed Total: \$2,507.70 Filing Creditor Name and Address CROSS SALES & ENGINEERING CO 4400 PIEDMONT PKY	Claim Holder Name and Address CROSS SALES & ENGINEERING CO 4400 PIEDMONT PKY GREENSBORO NC 27410	Docketed Total	\$2,507.70			Modified Total	\$2,507.70
GREENSBORO NC 27410	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,507.70 \$2,507.70	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,507.70 \$2,507.70
Claim: 2014 Date Filed: 02/14/06 Docketed Total: \$2,891.14 Filing Creditor Name and Address CRUCIBLE SERVICE CENTERS PO BOX 977	Claim Holder Name and Address CRUCIBLE SERVICE CENTERS PO BOX 977 SYRACUSE NY 13201-0977	Docketed Total	\$2,891.14			Modified Total	\$2,891.14
SYRACUSE NY 13201-0977	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,891.14 \$2,891.14	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,891.14 \$2,891.14
Claim: 2015 Date Filed: 02/14/06 Docketed Total: \$2,868.32 Filing Creditor Name and Address CRUCIBLE SERVICE CENTERS PO BOX 977	Claim Holder Name and Address CRUCIBLE SERVICE CENTERS PO BOX 977 SYRACUSE NY 13201-0977	Docketed Total	\$2,868.32			Modified Total	\$2,868.32
SYRACUSE NY 13201-0977	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,868.32 \$2,868.32	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$2,868.32 \$2,868.32

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2016 Date Filed:02/14/06 Docketed Total: \$56,984.82 Filing Creditor Name and Address CRUCIBLE SERVICE CENTERS	Claim Holder Name and Address CRUCIBLE SERVICE CENTERS PO BOX 977 SYRACUSE NY 13201-0977	Docketed Total	\$56,984.82			Modified Total	\$56,984.82
PO BOX 977 SYRACUSE NY 13201-0977	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$56,984.82 \$56,984.82	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$56,984.82 \$56,984.82
Claim: 1094 Date Filed:12/09/05 Docketed Total: \$7,379.00 Filing Creditor Name and Address CSA GROUP MIKE WILHELM 178 REXDALE BLVD	Claim Holder Name and Address CSA GROUP MIKE WILHELM 178 REXDALE BLVD TORONTO ON M9W IR3 CANADA	Docketed Total	\$7,379.00			Modified Total	\$6,745.00
TORONTO ON M9W IR3 CANADA	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,379.00 \$7,379.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$6,745.00 \$6,745.00
Claim: 106 Date Filed:10/25/05 Docketed Total: \$17,939.34 Filing Creditor Name and Address CTP ENGINEERING LLC 11 ROBERT TONER BLVD	Claim Holder Name and Address CTP ENGINEERING LLC 11 ROBERT TONER BLVD STE 5 325 N ATTLEBORO MA 02763	Docketed Total	\$17,939.34			Modified Total	\$17,939.34
STE 5 325 N ATTLEBORO MA 02763	Case Number* Secured 05-44547	Priority	<u>Unsecured</u> \$17,939.34 \$17,939.34	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$17,939.34 \$17,939.34
Claim: 4651 Date Filed:05/04/06 Docketed Total: \$1,297.10 Filing Creditor Name and Address CULLIGAN OF TULSA PO BOX 55506	Claim Holder Name and Address CULLIGAN OF TULSA PO BOX 55506 TULSA OK 74155-0506	Docketed Total	\$1,297.10			Modified Total	\$489.70
TULSA OK 74155-0506	Case Number* Secured 05-44482	<u>Priority</u> \$489.70 \$489.70	<u>Unsecured</u> \$807.40 \$807.40	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$489.70 \$489.70

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6444 Date Filed:05/22/06 Docketed Total: \$2,395.90 Filing Creditor Name and Address CURBELL INC CURBELL PLASTICS 7 COBHAM DR	Claim Holder Name and Address CURBELL INC CURBELL PLASTICS 7 COBHAM DR ORCHARD PARK NY 14127	Docketed Total	\$2,395.90			Modified Total	\$290.40
ORCHARD PARK NY 14127	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,395.90 \$2,395.90	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$290.40 \$290.40
Claim: 5716 Date Filed: 05/12/06 Docketed Total: \$152.00 Filing Creditor Name and Address CURRENS ZAPFE PPR AND NOTIO AND	Claim Holder Name and Address CURRENS ZAPFE PPR AND NOTIO ANN 503 N BUCKEYE ST KOKOMO IN 46901-4518	Docketed Total	\$152.00			Modified Total	\$152.00
503 N BUCKEYE ST KOKOMO IN 46901-4518	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$152.00 \$152.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$152.00 \$152.00
Claim: 2131 Date Filed: 02/27/06 Docketed Total: \$852.48 Filing Creditor Name and Address CURTIS METAL FINISHING COMPANY PO BOX 276	Claim Holder Name and Address CURTIS METAL FINISHING COMPANY PO BOX 276 TROY MI 48099-0276	Docketed Total	\$852.48			Modified Total	\$852.48
TROY MI 48099-0276	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$852.48 \$852.48	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$852.48 \$852.48
Claim: 194 Date Filed:10/28/05 Docketed Total: \$11,827.41 Filing Creditor Name and Address CUSTOM COATING INC 1937 JACOB ST PO BOX 143	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$11,827.41			Modified Total	\$11,827.41
AUBURN IN 46706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$11,827.41 \$11,827.41	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	Unsecured \$11,827.41 \$11,827.41

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1096 Date Filed:12/09/05 Docketed Total: \$3,588.50 Filing Creditor Name and Address CUSTOM INDUSTRIAL EQUIPMENT INC	Claim Holder Name and Address CUSTOM INDUSTRIAL EQUIPMENT INC PO BOX 276 DAYTON OH 45404	Docketed Total	\$3,588.50			Modified Total	\$3,588.50
PO BOX 276 DAYTON OH 45404	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,588.50 \$3,588.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,588.50 \$3,588.50
Claim: 508 Date Filed:11/14/05 Docketed Total: \$5,711.47 Filing Creditor Name and Address CUSTOM PROFILES INC MIA YARBROUGH	Claim Holder Name and Address CUSTOM PROFILES INC MIA YARBROUGH PO BOX 279 FITZGERALD GA 31750	Docketed Total	\$5,711.47			Modified Total	\$5,711.47
PO BOX 279 FITZGERALD GA 31750	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,711.47 \$5,711.47	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — — — -	<u>Unsecured</u> \$5,711.47 \$5,711.47
Claim: 509 Date Filed:11/14/05 Docketed Total: \$17,378.32 Filing Creditor Name and Address CUSTOM PROFILES INC MIA YARBROUGH	Claim Holder Name and Address CUSTOM PROFILES INC MIA YARBROUGH PO BOX 279 FITZGERALD GA 31750	Docketed Total	\$17,378.32			Modified Total	\$17,378.32
PO BOX 279 FITZGERALD GA 31750	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,378.32 \$17,378.32	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$17,378.32 \$17,378.32
Claim: 16142 Date Filed:08/09/06 Docketed Total: \$579.00 Filing Creditor Name and Address CUTTING TOOLS INC CUSTOMER SERVIC 121 E TUTT ST	Claim Holder Name and Address CUTTING TOOLS INC CUSTOMER SERVIC 121 E TUTT ST SOUTH BEND IN 46634	Docketed Total	\$579.00			Modified Total	\$579.00
SOUTH BEND IN 46634	Case Number* 05-44481	<u>Priority</u>	<u>Unsecured</u> \$579.00 \$579.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$579.00 \$579.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9401 Date Filed:07/12/06 Docketed Total: \$2,969.53 Filing Creditor Name and Address CVG SPRAGUE ACCOUNTS PAYABLE 6530 WEST CAMPUS OVAL	Claim Holder Name and Address CVG SPRAGUE ACCOUNTS PAYABLE 6530 WEST CAMPUS OVAL NEW ALBANY OH 43054	Docketed Total	\$2,969.53			Modified Total	\$1,976.16
NEW ALBANY OH 43054	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,969.53 \$2,969.53	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — — —	<u>Unsecured</u> \$1,976.16 \$1,976.16
Claim: 2825 Date Filed: 04/26/06 Docketed Total: \$354.00 Filing Creditor Name and Address CYBERRESEARCH INC 25 BUSINESS PK DR	Claim Holder Name and Address CYBERRESEARCH INC 25 BUSINESS PK DR BRANFORD CT 06405	Docketed Total	\$354.00			Modified Total	\$354.00
BRANFORD CT 06405	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$354.00 \$354.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$354.00 \$354.00
Claim: 4471 Date Filed:05/02/06 Docketed Total: \$10,500.00 Filing Creditor Name and Address CYLINDER SERVICES INC GERALD J MAYHEW TREBON & MAYHEW 733 N VAN BUREN ST NO 770	Claim Holder Name and Address CYLINDER SERVICES INC GERALD J MAYHEW TREBON & MAYHEW 733 N VAN BUREN ST NO 770 MILWAUKEE WI 53202	Docketed Total	\$10,500.00			Modified Total	\$10,500.00
MILWAUKEE WI 53202	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,500.00 \$10,500.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,500.00 \$10,500.00
Claim: 600 Date Filed:11/16/05 Docketed Total: \$28,920.00 Filing Creditor Name and Address CZECH TOOL JOHN W CZECH 17741 BROOKHOUSER RD	Claim Holder Name and Address CZECH TOOL JOHN W CZECH 17741 BROOKHOUSER RD SAEGERTOWN PA 16433	Docketed Total	\$28,920.00			Modified Total	\$28,920.00
SAEGERTOWN PA 16433	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$28,920.00 \$28,920.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u> — — —	Unsecured \$28,920.00 \$28,920.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection **Exhibit D - Claims Subject to Modification**

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 10622 Date Filed:07/25/06 Docketed Total: \$95,097.71 Filing Creditor Name and Address D J INC D J NYPRO 7301 DISTRIBUTION DR	Claim Holder Name and Address D J INC D J NYPRO 7301 DISTRIBUTION DR LOUISVILLE KY 40258-283	Docketed Total	\$95,097.71			Modified Total	\$93,796.43
LOUISVILLE KY 40258-283	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$95,097.71 \$95,097.71	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$93,796.43 \$93,796.43
Claim: 1093 Date Filed:12/09/05 Docketed Total: \$15,659.00 Filing Creditor Name and Address D P BROWN OF DETROIT INC 1646 CHAMPAIGN DR N PO BOX 5907	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$15,659.00			Modified Total	\$15,659.00
SAGINAW MI 48603	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$15,659.00 \$15,659.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,659.00 \$15,659.00
Claim: 8824 Date Filed:06/30/06 Docketed Total: \$464.91 Filing Creditor Name and Address D V DIE CUTTING TIMOTHY O BRIEN 45 PRINCE ST	Claim Holder Name and Address D V DIE CUTTING TIMOTHY O BRIEN 45 PRINCE ST DANVERS MA 01923	Docketed Total	\$464.91			Modified Total	\$464.91
DANVERS MA 01923	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$464.91 \$464.91	Case Number* 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$464.91 \$464.91
Claim: 481 Date Filed:11/10/05 Docketed Total: \$1,000.00 Filing Creditor Name and Address DAICEL SAFETY SYSTEMS AMERICA LLC	Claim Holder Name and Address DAICEL SAFETY SYSTEMS AMERICA I 720 OLD LIBERTY CHURCH RD BEAVER DAM KY 42320	Docketed Total	\$1,000.00			Modified Total	\$1,000.00
720 OLD LIBERTY CHURCH RD BEAVER DAM KY 42320	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,000.00 \$1,000.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,000.00 \$1,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 3196 Date Filed:04/28/06 Docketed Total: \$4,324.40 Filing Creditor Name and Address DAILEY ELECTRIC INC	Claim Holder Name and Address DAILEY ELECTRIC INC PO BOX 514 WICHITA FALLS TX 76307	Docketed Total	\$4,324.40			Modified Total	\$3,132.00
PO BOX 514 WICHITA FALLS TX 76307	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$4,324.40 \$4,324.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,132.00 \$3,132.00
Claim: 16018 Date Filed:08/09/06 Docketed Total: \$3,352.00 Filing Creditor Name and Address DAJACO INDUSTRIES INC	Claim Holder Name and Address DAJACO INDUSTRIES INC 49715 LEONA CHESTERFIELD MI 48051	Docketed Total	\$3,352.00			Modified Total	\$2,600.00
49715 LEONA CHESTERFIELD MI 48051	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,352.00 \$3,352.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,600.00 \$2,600.00
Claim: 5477 Date Filed:05/10/06 Docketed Total: \$2,127.87 Filing Creditor Name and Address DANIELS MFG CORP	Claim Holder Name and Address DANIELS MFG CORP 526 THORPE RD ORLANDO FL 32824-8133	Docketed Total	\$2,127.87			Modified Total	\$1,559.63
526 THORPE RD ORLANDO FL 32824-8133	Case Number* Secured 05-44624	Priority	<u>Unsecured</u> \$2,127.87 \$2,127.87	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$1,559.63 \$1,559.63
Claim: 10981 Date Filed:07/26/06 Docketed Total: \$150.48 Filing Creditor Name and Address DANLY CONNELL CUST SERVICE	Claim Holder Name and Address DANLY CONNELL CUST SERVICE 11400 BROOK PK CLEVELAND OH 44130	Docketed Total	\$150.48			Modified Total	\$150.48
11400 BROOK PK CLEVELAND OH 44130	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$150.48 \$150.48	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$150.48 \$150.48

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9508 Date Filed: 07/14/06 Docketed Total: \$2,508.00 Filing Creditor Name and Address DARMANN ABRASIVE PRODUCTS 100 STERLING ST	Claim Holder Name and Address DARMANN ABRASIVE PRODUCTS 100 STERLING ST CLINTON MA 01510-1910	Docketed Total	\$2,508.00			Modified Total	\$2,508.00
CLINTON MA 01510-1910	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,508.00 \$2,508.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,508.00 \$2,508.00
Claim: 906 Date Filed:11/28/05 Docketed Total: \$10,780.36 Filing Creditor Name and Address DATA I O CORPORATION PO BOX 97046	Claim Holder Name and Address DATA I O CORPORATION PO BOX 97046 REDMOND WA 98073	Docketed Total	\$10,780.36			Modified Total	\$10,750.36
REDMOND WA 98073	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,780.36 \$10,780.36	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,750.36 \$10,750.36
Claim: 2084 Date Filed: 02/21/06 Docketed Total: \$467.84 Filing Creditor Name and Address DATA LTD INC 703 DATA LTD PKWY	Claim Holder Name and Address DATA LTD INC 703 DATA LTD PKWY PO BOX 761 LAPORTE IN 46352-0761	Docketed Total	\$467.84			Modified Total	\$450.00
PO BOX 761 LAPORTE IN 46352-0761	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$467.84 \$467.84	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$450.00 \$450.00
Claim: 2986 Date Filed: 04/27/06 Docketed Total: \$325.00 Filing Creditor Name and Address DATAPAQ INC 187 BALLARDVALE ST UNIT A210	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AMM V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total	\$325.00			Modified Total	\$325.00
WILMINGTON MA 018871053	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$325.00 \$325.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$325.00 \$325.00

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 478 Date Filed:11/10/05 Docketed Total: \$19,989.45 Filing Creditor Name and Address DATAWARE INCORPORATED	Claim Holder Name and Address DATAWARE INCORPORATED 5153 EXCHANGE DR FLINT MI 48507	Docketed Total	\$19,989.45			Modified Total	\$19,989.45
5153 EXCHANGE DR FLINT MI 48507	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$19,989.45 \$19,989.45	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$19,989.45 \$19,989.45
Claim: 2747 Date Filed: 04/24/06 Docketed Total: \$71,255.39 Filing Creditor Name and Address DATWYLER I O DEVICES AMERICAS ATTN LINDA K BARR NELSON MULLINS RILEY & SCARBOROUGH	e Filed:04/24/06 keted Total: \$71,255.39 ing Creditor Name and Address THYLER I O DEVICES AMERICAS THYLER I O DEVICES AMERICAS NELSON MULLINS RILEY & SCARBOROUGH LSON MULLINS RILEY & PO BOX 11070	Docketed Total	\$71,255.39			Modified Total	\$69,387.01
PO BOX 11070 COLUMBIA SC 29211-1070	Case Number* Secured 05-44567 Secured	Priority	<u>Unsecured</u> \$71,255.39 \$71,255.39	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$69,387.01 \$69,387.01
Claim: 4614 Date Filed:05/04/06 Docketed Total: \$425.81 Filing Creditor Name and Address DAYTON CAPSCREW CO KELLAY THOMPSON	Claim Holder Name and Address DAYTON CAPSCREW CO KELLAY THOMPSON 5747 WEBSTER ST DAYTON OH 45414	Docketed Total	\$425.81			Modified Total	\$425.81
5747 WEBSTER ST DAYTON OH 45414	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$425.81 \$425.81	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$425.81 \$425.81
Claim: 4008 Date Filed:05/01/06 Docketed Total: \$2,733.49 Filing Creditor Name and Address DAYTON WATER SYSTEMS	Claim Holder Name and Address DAYTON WATER SYSTEMS 1288 MCCOOK AVE DAYTON OH 45404-109	Docketed Total	\$2,733.49			Modified Total	\$2,149.75
1288 MCCOOK AVE DAYTON OH 45404-109	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,733.49 \$2,733.49	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,149.75 \$2,149.75

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2818 Date Filed:04/26/06 Docketed Total: \$2,375.60 Filing Creditor Name and Address DBM CONTROL DISTRIBUTOR INC 1277 MILITARY RD	Claim Holder Name and Address DBM CONTROL DISTRIBUTOR INC 1277 MILITARY RD BUFFALO NY 14217-1511	Docketed Total	\$2,375.60			Modified Total	\$2,375.60
BUFFALO NY 14217-1511	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,375.60 \$2,375.60	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,375.60 \$2,375.60
Claim: 1427 Date Filed: 01/03/06 Docketed Total: \$24,839.13 Filing Creditor Name and Address DE LA PLAZA INTERNATIONAL INC 5632 BUCKLEY DR	Claim Holder Name and Address DE LA PLAZA INTERNATIONAL INC 5632 BUCKLEY DR EL PASO TX 79912-6420	Docketed Total	\$24,839.13			Modified Total	\$21,612.70
EL PASO TX 79912-6420	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$24,839.13 \$24,839.13	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$21,612.70 \$21,612.70
Claim: 1402 Date Filed: 12/30/05 Docketed Total: \$11,129.52 Filing Creditor Name and Address DE MACHINE SHOP 204 VERSAW CT UNIT 1	Claim Holder Name and Address DE MACHINE SHOP 204 VERSAW CT UNIT 1 BERTHOUD CO 80513	Docketed Total	\$11,129.52			Modified Total	\$11,129.52
204 VERSAW CT UNIT 1 BERTHOUD CO 80513	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$11,129.52 \$11,129.52	<u>Case Number*</u> 05-44507 _	Secured	d <u>Priority</u>	<u>Unsecured</u> \$11,129.52 \$11,129.52
Claim: 11806 Date Filed:07/28/06 Docketed Total: \$717.00 Filing Creditor Name and Address DE VERGES & ASSOCIATES 1343 EAST 35TH PL	Claim Holder Name and Address DE VERGES & ASSOCIATES 1343 EAST 35TH PL TULSA OK 74105	Docketed Total	\$717.00			Modified Total	\$717.00
1343 EAST 35TH PL TULSA OK 74105	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$717.00 \$717.00	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$717.00 \$717.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 748 Date Filed: 11/21/05 Docketed Total: \$6,907.98 Filing Creditor Name and Address DEARBORN GROUP 27007 HILLS TECH COURT	Claim Holder Name and Address DEARBORN GROUP 27007 HILLS TECH COURT FARMINGTON HILLS MI 48331	Docketed Total	\$6,907.98			Modified Total	\$6,842.98
FARMINGTON HILLS MI 48331	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,907.98 \$6,907.98	<u>Case Number*</u> 05-47474	Secured	Priority	<u>Unsecured</u> \$6,842.98 \$6,842.98
Claim: 8205 Date Filed:06/19/06 Docketed Total: \$3,346.63 Filing Creditor Name and Address DECISIONONE CORPORATION DEPT CH 14055	Claim Holder Name and Address DECISIONONE CORPORATION DEPT CH 14055 PALATINE IL 60055-4055	Docketed Total	\$3,346.63			Modified Total	\$2,352.08
PALATINE IL 60055-4055	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$3,346.63 \$3,346.63	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,352.08 \$2,352.08
Claim: 4249 Date Filed:05/01/06 Docketed Total: \$285.60 Filing Creditor Name and Address DECKER MANUFACTURING CORP 703 N CLARK ST ALBION MI 49224-1455	6 DEBT ACQUISITION COMPANY OF AMERICA V LLC ING CORP ATTN TRACI J FETTE 1565 HOTEL CIR S STE 310	\$285.60			Modified Total	\$285.60	
	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$285.60 \$285.60	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$285.60 \$285.60
Claim: 2914 Date Filed: 04/27/06 Docketed Total: \$750.00 Filing Creditor Name and Address DEETER ELECTRONICS INC EFT 139 VALLEYVIEW AVE NW	Claim Holder Name and Address DEETER ELECTRONICS INC EFT 139 VALLEYVIEW AVE NW CANTON OH 44708	Docketed Total	\$750.00			Modified Total	\$750.00
CANTON OH 44708	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$750.00 \$750.00	<u>Case Number*</u> 05-44640 <u> </u>	Secured	Priority	<u>Unsecured</u> \$750.00 \$750.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 10474 Date Filed:07/24/06 Docketed Total: \$1,501.92 Filing Creditor Name and Address DEFELSKO CORP	Claim Holder Name and Address DEFELSKO CORP 802 PROCTOR AVE OGDENSBURG NY 13669	Docketed Total	\$1,501.92			Modified Total	\$1,501.92
802 PROCTOR AVE OGDENSBURG NY 13669	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,501.92 \$1,501.92	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,501.92 \$1,501.92
05-44481 \$2,118.89 05-44640			Modified Total	\$577.50			
		Priority		<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$577.50 \$577.50
Claim: 10034 Date Filed:07/20/06 Docketed Total: \$402.34 Filing Creditor Name and Address DELTA CONTROL INC 2532 NORDIC RD	Claim Holder Name and Address DELTA CONTROL INC 2532 NORDIC RD DAYTON OH 45414-3422	Docketed Total	\$402.34			Modified Total	\$402.34
DAYTON OH 45414-3422	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$402.34 \$402.34	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$402.34 \$402.34
Claim: 11884 Date Filed:07/28/06 Docketed Total: \$250.00 Filing Creditor Name and Address DELTA ELECTRICAL ENTERPRISES INC	Claim Holder Name and Address DELTA ELECTRICAL ENTERPRISES IN PO BOX 582683 TULSA OK 74158-2683	Docketed Total	\$250.00			Modified Total	\$250.00
PO BOX 582683 TULSA OK 74158-2683	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$250.00 \$250.00	<u>Case Number*</u> 05-44482 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$250.00 \$250.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 283 Date Filed:11/02/05 Docketed Total: \$6,815.00 Filing Creditor Name and Address DELTA F CORPORATION 4 CONSTITUTION WAY	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$6,815.00			Modified Total	\$6,815.00
WOBURN MA 01801	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,815.00 \$6,815.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,815.00 \$6,815.00
Claim: 2258 Date Filed:03/10/06 Docketed Total: \$3,727.00 Filing Creditor Name and Address DEMPSCO INC 7015 CORPORATE WAY	Claim Holder Name and Address DEMPSCO INC 7015 CORPORATE WAY DAYTON OH 45459	Docketed Total	\$3,727.00			Modified Total	\$3,727.00
DAYTON OH 45459	Case Number* Secured 05-44481	red Priority Unsecured \$3,727.00 \$3,727.00	<u>Unsecured</u> \$3,727.00 \$3,727.00				
Claim: 3208 Date Filed:04/28/06 Docketed Total: \$112.29 Filing Creditor Name and Address DENMAN PROPANE 8918 GATEWAY EAST	Claim Holder Name and Address DENMAN PROPANE 8918 GATEWAY EAST EL PASO TX 79907	Docketed Total	\$112.29			Modified Total	\$112.29
EL PASO TX 79907	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$112.29 \$112.29	<u>Case Number*</u> 05-44640	Secured	Modified Total Priority Modified Total	<u>Unsecured</u> \$112.29 \$112.29
Claim: 13534 Date Filed:07/31/06 Docketed Total: \$92.35 Filing Creditor Name and Address DEPARTMENT OF ENVIRONMENTAL	Claim Holder Name and Address DEPARTMENT OF ENVIRONMENTAL QUA PO BOX 2036 OKLAHOMA CITY OK 73101	Docketed Total	\$92.35			Modified Total	\$67.35
QUALITY PO BOX 2036 OKLAHOMA CITY OK 73101	Case Number* Secured 05-44482	<u>Priority</u> \$92.35 \$92.35	Unsecured	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$67.35 \$67.35

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 782 Date Filed:11/22/05 Docketed Total: \$20,069.00 Filing Creditor Name and Address DEPENDABLE SEWER CLEANERS	Claim Holder Name and Address DEPENDABLE SEWER CLEANERS 515 S HENRY BAY CITY MI 48706	Docketed Total	\$20,069.00			Modified Total	\$15,736.62
515 S HENRY BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20,069.00 \$20,069.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$15,736.62 \$15,736.62
Claim: 565 Date Filed:11/14/05 Docketed Total: \$720.41 Filing Creditor Name and Address DEPRAG INC VENDOR NO 06 582 9640 645 HEMBRY ST PO BOX 1554 LEWISVILLE TX 75067-1554	Claim Holder Name and Address DEPRAG INC VENDOR NO 06 582 964 645 HEMBRY ST PO BOX 1554 LEWISVILLE TX 75067-1554	Docketed Total	\$720.41			Modified Total	\$720.41
	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$720.41 \$720.41	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$720.41 \$720.41
Claim: 15434 Date Filed:07/31/06 Docketed Total: \$1,803.44 Filing Creditor Name and Address DESIGN MEDIA TECHNOLOGY INC	Claim Holder Name and Address DESIGN MEDIA TECHNOLOGY INC 21119 HILLTOP STREET SOUTHFIELD MI 48033	Docketed Total	\$1,803.44			Modified Total	\$1,803.44
21119 HILLTOP STREET SOUTHFIELD MI 48033	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,803.44 \$1,803.44	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,803.44 \$1,803.44
Claim: 3360 Date Filed:04/28/06 Docketed Total: \$4,545.00 Filing Creditor Name and Address DETECTION SYSTEMS & ENGRG CO	Claim Holder Name and Address DETECTION SYSTEMS & ENGRG CO 1450 TEMPLE CITY DR TROY MI 48084-4608	Docketed Total	\$4,545.00			Modified Total	\$3,030.00
1450 TEMPLE CITY DR TROY MI 48084-4608	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$4,545.00 \$4,545.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,030.00 \$3,030.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6863 Date Filed: 05/25/06 Docketed Total: \$1,911.66 Filing Creditor Name and Address DETROIT STOKER CO EFT PO BOX 732	Claim Holder Name and Address DETROIT STOKER CO EFT PO BOX 732 MONROE MI 48161	Docketed Total	\$1,911.66			Modified Total	\$1,911.66
MONROE MI 48161	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,911.66 \$1,911.66	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,911.66 \$1,911.66
Claim: 1586 Date Filed:01/17/06 Docketed Total: \$16,269.10 Filing Creditor Name and Address DEVRIES INTERNATIONAL INC 1645 REYNOLDS AVE	Claim Holder Name and Address DEVRIES INTERNATIONAL INC 1645 REYNOLDS AVE IRVINE CA 92614	Docketed Total	\$16,269.10			Modified Total	\$16,269.10
IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$16,269.10 \$16,269.10	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$16,269.10 \$16,269.10
Claim: 4616 Date Filed:05/04/06 Docketed Total: \$890.50 Filing Creditor Name and Address DEXTER MAGNETIC TECHNOLOGIES	Claim Holder Name and Address DEXTER MAGNETIC TECHNOLOGIES 1050 MORSE AVE ELK GROVE IL 60007	Docketed Total	\$890.50			Modified Total	\$514.50
1050 MORSE AVE ELK GROVE IL 60007	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$890.50 \$890.50	<u>Case Number*</u> 05-44507	<u>Secured</u>	Priority	<u>Unsecured</u> \$514.50 \$514.50
Claim: 4617 Date Filed:05/04/06 Docketed Total: \$580.00 Filing Creditor Name and Address DEXTER MAGNETIC TECHNOLOGIES	Claim Holder Name and Address DEXTER MAGNETIC TECHNOLOGIES 1050 MORSE AVE ELK GROVE VILLAGE IL 60007	Docketed Total	\$580.00			Modified Total	\$300.60
1050 MORSE AVE ELK GROVE VILLAGE IL 60007	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$580.00 \$580.00	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$300.60 \$300.60

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1025 Date Filed:12/06/05 Docketed Total: \$4,458.16 Filing Creditor Name and Address DIAGRAPH MSP	Claim Holder Name and Address DIAGRAPH MSP 5307 MEADOWLAND PKWY MARION IL 62959	Docketed Total	\$4,458.16			Modified Total	\$4,458.16
5307 MEADOWLAND PKWY MARION IL 62959	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,458.16 \$4,458.16	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority Modified Total Priority Modified Total Priority	<u>Unsecured</u> \$4,458.16 \$4,458.16
Claim: 10621 Date Filed:07/25/06 Docketed Total: \$16,996.00 Filing Creditor Name and Address DIAMOND DESIGN & ENGINEERING INC PO BOX 184 FREELAND MI 48623 Claim Holder Name and Address Docketed Total \$16,996.00 DIAMOND DESIGN & ENGINEERING INC PO BOX 184 FREELAND MI 48623 Case Number* 05-44481 Secured Priority Unsecured \$16,996.00 \$16,996.00	DIAMOND DESIGN & ENGINEERING INC PO BOX 184	Docketed Total	\$16,996.00			Modified Total	\$16,996.00
	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$16,996.00 \$16,996.00			
Claim: 1430 Date Filed:01/04/06 Docketed Total: \$8,547.69 Filing Creditor Name and Address DIAMOND TOOL & DIE INC	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$8,547.69			Modified Total	\$8,547.59
MARK DAN WELTER 508 29TH AVE OAKLAND CA 94601	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,547.69 \$8,547.69	<u>Case Number*</u> 05-44507	<u>Secured</u>	Priority	<u>Unsecured</u> \$8,547.59 \$8,547.59
Claim: 7020 Date Filed:05/30/06 Docketed Total: \$2,330.20 Filing Creditor Name and Address DICKMAN SUPPLY INC	Claim Holder Name and Address DICKMAN SUPPLY INC PO BOX 569 SIDNEY OH 45365-0569	Docketed Total	\$2,330.20			Modified Total	\$2,330.20
DICKMAN SUPPLY INC PO BOX 569 SIDNEY OH 45365-0569	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,330.20 \$2,330.20	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,330.20 \$2,330.20

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED CLAIM AS DOCKETED CLAIM AS MODIFIED Claim: 5857 Claim Holder Name and Address Docketed Total \$18,308.60 Modified Total \$18,308.60 Date Filed: 05/15/06 Docketed Total: \$18,308.60 DIERKER & ASSOCIATES PC Filing Creditor Name and Address 3331 W BIG BEAVER RD STE 109 DIERKER & ASSOCIATES PC TROY MI 48084-2813 3331 W BIG BEAVER RD STE 109 Case Number* Case Number* TROY MI 48084-2813 Secured Priority Unsecured Secured Priority Unsecured 05-44481 \$18,308.60 05-44554 \$18,308.60 \$18,308.60 \$18,308.60 Claim: 582 Claim Holder Name and Address Docketed Total \$15,486.00 Modified Total \$15,486.00 Date Filed: 11/15/05 AMROC INVESTMENTS LLC Docketed Total: \$15,486.00 ATTN DAVID S LEINWAND ESQ Filing Creditor Name and Address DIMENSION CARBIDE INC 535 MADISON AVE 15TH FL 12645 STATE HWY 198 NEW YORK NY 10022 GUYS MILLS PA 16327 Case Number* Case Number* Priority Priority Unsecured Secured <u>Unsecured</u> Secured 05-44481 \$15,486.00 05-44640 \$15,486.00 \$15,486.00 \$15,486.00 Claim: 14072 Claim Holder Name and Address \$382.51 Modified Total \$382.51 Docketed Total Date Filed: 07/31/06 Docketed Total: \$382.51 DIRECTOR DEPARTMENT Filing Creditor Name and Address OFFICE OF THE ILLINOIS STATE TREASU DIRECTOR DEPARTMENT OFFICE OF THE ILLINOIS STATE 1 WEST OLD STATE CAPITOL PLAZA SPRINGFIELD IL 62701 TREASU 1 WEST OLD STATE CAPITOL PLAZA SPRINGFIELD IL 62701 Case Number* Priority Case Number* Secured Priority Unsecured Secured Unsecured 05-44481 \$382.51 05-44640 \$382.51 \$382.51 \$382.51 Claim: 832 Claim Holder Name and Address Docketed Total \$7,546.60 Modified Total \$4,064.00 Date Filed: 11/23/05 Docketed Total: \$7,546.60 DISCO HI TEC AMERICA INC Filing Creditor Name and Address 3270 SCOTT BLVD DISCO HI TEC AMERICA INC SANTA CLARA CA 95054-3011 3270 SCOTT BLVD SANTA CLARA CA 95054-3011 Case Number* Priority Unsecured Case Number* Secured Priority Unsecured Secured 05-44481 \$7,546.60 05-44640 \$4,064.00 \$7,546.60 \$4,064.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1391 Date Filed:12/30/05 Docketed Total: \$12,403.12 Filing Creditor Name and Address DIVAL SAFETY EQUIPMENT	Claim Holder Name and Address DIVAL SAFETY EQUIPMENT 1721 NIAGARA ST BUFFALO NY 14207	Docketed Total	\$12,403.12			Modified Total	\$12,097.69
1721 NIAGARA ST BUFFALO NY 14207	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$12,403.12 \$12,403.12	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$12,097.69 \$12,097.69
Claim: 2095 Date Filed:02/21/06 Docketed Total: \$3,760.67 Filing Creditor Name and Address DIXIE CONTAINER CORPORATION PACKAGING CREDIT COMPANY LLC ATTN KAREN MCGILL 900 E DIEHL RD STE 131	Claim Holder Name and Address DIXIE CONTAINER CORPORATION PACKAGING CREDIT COMPANY LLC ATTN KAREN MCGILL 900 E DIEHL RD STE 131 NAPERVILLE IL 60563	Docketed Total	\$3,760.67			Modified Total	\$3,760.67
900 E DIEHL RD STE 131 NAPERVILLE IL 60563	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,760.67 \$3,760.67	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,760.67 \$3,760.67
Claim: 3105 Date Filed:04/28/06 Docketed Total: \$2,673.00 Filing Creditor Name and Address DK SYSTEMS TONY	Claim Holder Name and Address DK SYSTEMS TONY 9555 S HOWELL AVE OAK CREEK WI 53154	Docketed Total	\$2,673.00			Modified Total	\$2,673.00
9555 S HOWELL AVE OAK CREEK WI 53154	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,673.00 \$2,673.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,673.00 \$2,673.00
Claim: 2361 Date Filed:03/22/06 Docketed Total: \$350.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$350.00			Modified Total	\$350.00
BAY CITY MI 48706	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$350.00 \$350.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$350.00 \$350.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2362 Date Filed:03/22/06 Docketed Total: \$2,930.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$2,930.00			Modified Total	\$2,930.00
3660 N EUCLID AVE BAY CITY MI 48706	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,930.00 \$2,930.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,930.00 \$2,930.00
Claim: 2363 Date Filed:03/22/06 Docketed Total: \$950.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$950.00			Modified Total	\$950.00
BAY CITY MI 48706	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority —	<u>Unsecured</u> \$950.00 \$950.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$950.00 \$950.00
Claim: 2365 Date Filed: 03/22/06 Docketed Total: \$930.41 Filing Creditor Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$930.41			Modified Total	\$930.41
BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$930.41 \$930.41	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$930.41 \$930.41
Claim: 2366 Date Filed:03/22/06 Docketed Total: \$718.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$718.00			Modified Total	\$718.00
DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$718.00 \$718.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$718.00 \$718.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2367 Date Filed:03/22/06 Docketed Total: \$15,139.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$15,139.00			Modified Total	\$15,139.00
BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,139.00 \$15,139.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$15,139.00 \$15,139.00
Claim: 2368 Date Filed: 03/22/06 Docketed Total: \$8,233.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$8,233.00			Modified Total	\$8,233.00
BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,233.00 \$8,233.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,233.00 \$8,233.00
Claim: 2369 Date Filed:03/22/06 Docketed Total: \$718.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$718.00			Modified Total	\$718.00
3660 N EUCLID AVE BAY CITY MI 48706	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$718.00 \$718.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$718.00 \$718.00
Claim: 2370 Date Filed:03/22/06 Docketed Total: \$8,160.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$8,160.00			Modified Total	\$8,160.00
3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,160.00 \$8,160.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,160.00 \$8,160.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2373 Date Filed: 03/22/06 Docketed Total: \$698.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$698.00			Modified Total	\$698.00
3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$698.00 \$698.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$698.00 \$698.00
Claim: 2375 Date Filed: 03/22/06 Docketed Total: \$1,053.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$1,053.00			Modified Total	\$1,053.00
3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,053.00 \$1,053.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,053.00 \$1,053.00
Claim: 2376 Date Filed:03/22/06 Docketed Total: \$1,097.00 Filing Creditor Name and Address DOBSON INDUSTRIAL INC	Claim Holder Name and Address DOBSON INDUSTRIAL INC 3660 N EUCLID AVE BAY CITY MI 48706	Docketed Total	\$1,097.00			Modified Total	\$1,097.00
3660 N EUCLID AVE BAY CITY MI 48706	Case Number* Secured 05-44481 Secured	Priority	Unsecured \$1,097.00 \$1,097.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,097.00 \$1,097.00
Claim: 1629 Date Filed: 01/23/06 Docketed Total: \$443.23 Filing Creditor Name and Address DOLOMITE PRODUCTS COMPANY INC WIEDMAN VAZZANA CORCORAN & VOLTA PC	Claim Holder Name and Address DOLOMITE PRODUCTS COMPANY INC WIEDMAN VAZZANA CORCORAN & VOLTA PC 5 S FITZHUGH ST ROCHESTER NY 14614	Docketed Total	\$443.23			Modified Total	\$443.23
5 S FITZHUGH ST ROCHESTER NY 14614	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$443.23 \$443.23	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$443.23 \$443.23

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 246 Date Filed:10/31/05 Docketed Total: \$6,584.00 Filing Creditor Name and Address DOTRONIX DOTRONIX TECHNOLOGIES	Claim Holder Name and Address MADISON NICHE OPPORTUNITIES LLC 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202	Docketed Total	\$6,584.00			Modified Total	\$6,584.00
160 1ST ST SE NEW BRIGHTON MN 55113	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,584.00 \$6,584.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,584.00 \$6,584.00
Claim: 3851 Date Filed:05/01/06 Docketed Total: \$9,480.00 Filing Creditor Name and Address DOVER CHEMICAL CORP DE MILLE CHEMICAL CO	Claim Holder Name and Address DOVER CHEMICAL CORP DE MILLE CHEMICAL CO PO BOX 40 DOVER OH 44622	Docketed Total	\$9,480.00			Modified Total	\$9,480.00
PO BOX 40 DOVER OH 44622	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,480.00 \$9,480.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,480.00 \$9,480.00
Claim: 2755 Date Filed: 04/25/06 Docketed Total: \$12,167.96 Filing Creditor Name and Address DRIV LOK INC	Claim Holder Name and Address DRIV LOK INC 1140 PK AVE SYCAMORE IL 60178-292	Docketed Total	\$12,167.96			Modified Total	\$10,808.85
1140 PK AVE SYCAMORE IL 60178-292	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,167.96 \$12,167.96	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$10,808.85 \$10,808.85
Claim: 5058 Date Filed: 05/08/06 Docketed Total: \$3,252.80 Filing Creditor Name and Address DRUMETA METALL GMBH & CO KG SIEMENSSTRASSE 7 42551 VELBERT	Claim Holder Name and Address DRUMETA METALL GMBH & CO KG SIEMENSSTRASSE 7 42551 VELBERT GERMANY	Docketed Total	\$3,252.80			Modified Total	\$3,252.80
GERMANY	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,252.80 \$3,252.80	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,252.80 \$3,252.80

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7088 Date Filed: 05/30/06 Docketed Total: \$29,435.90 Filing Creditor Name and Address DSPACE INC 28700 CABOT DR STE 1100	Claim Holder Name and Address DSPACE INC 28700 CABOT DR STE 1100 NOVI MI 48377	Docketed Total	\$29,435.90			Modified Total	\$29,435.90
NOVI MI 48377	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$29,435.90 \$29,435.90	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,435.90 \$29,435.90
Claim: 583 Date Filed: 11/15/05 Docketed Total: \$14,600.00 Filing Creditor Name and Address DUGGANS MANUFACTURING LLC 50105 RYAN RD S 15	Claim Holder Name and Address DUGGANS MANUFACTURING LLC 50105 RYAN RD S 15 SHELBY TOWNSHIP MI 48317	Docketed Total	\$14,600.00			Modified Total	\$14,600.00
SHELBY TOWNSHIP MI 48317	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,600.00 \$14,600.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,600.00 \$14,600.00
Claim: 7402 Date Filed:06/05/06 Docketed Total: \$6,242.00 Filing Creditor Name and Address DUKANE CORP	Claim Holder Name and Address DUKANE CORP 2900 DUKANE DR ST CHARLES IL 60174-3348	Docketed Total	\$6,242.00			Modified Total	\$4,800.00
2900 DUKANE DR ST CHARLES IL 60174-3348	Case Number* Secured 05-44481	<u>Priority</u>	Unsecured \$6,242.00 \$6,242.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$4,800.00 \$4,800.00
Claim: 3117 Date Filed:04/28/06 Docketed Total: \$227.67 Filing Creditor Name and Address DUNHAM RUBBER AND BELTING EFT	Claim Holder Name and Address DUNHAM RUBBER AND BELTING EFT C PO BOX 47249 INDIANAPOLIS IN 46247-0249	Docketed Total	\$227.67			Modified Total	\$227.67
CORP PO BOX 47249 INDIANAPOLIS IN 46247-0249	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$227.67 \$227.67	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$227.67 \$227.67

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2380 Date Filed:03/23/06 Docketed Total: \$409.00 Filing Creditor Name and Address DURPHY PACKAGING MICHAEL DURPHY	Claim Holder Name and Address DURPHY PACKAGING MICHAEL DURPHY 47 RICHARD RD IVYLAND PA 18974	Docketed Total	\$409.00			Modified Total	\$409.00
47 RICHARD RD IVYLAND PA 18974	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$409.00 \$409.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$409.00 \$409.00
Claim: 153 Date Filed:10/28/05 Docketed Total: \$2,475.00 Filing Creditor Name and Address DUTHIE POWER SERVICES 2335 E CHERRY INDUSTRIAL CIRCLE	Claim Holder Name and Address DUTHIE POWER SERVICES 2335 E CHERRY INDUSTRIAL CIRCLE LONG BEACH CA 90805	Docketed Total	\$2,475.00			Modified Total	\$2,475.00
LONG BEACH CA 90805	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,475.00 \$2,475.00	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,475.00 \$2,475.00
Claim: 6903 Date Filed:05/26/06 Docketed Total: \$18,577.43 Filing Creditor Name and Address DYNECOL INC	Claim Holder Name and Address DYNECOL INC 6520 GEORGIA DETROIT MI 48211	Docketed Total	\$18,577.43			Modified Total	\$18,577.43
6520 GEORGIA DETROIT MI 48211	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$18,577.43 \$18,577.43	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$18,577.43 \$18,577.43
Claim: 1161 Date Filed:12/14/05 Docketed Total: \$1,400.00 Filing Creditor Name and Address DYTRAN INSTRUMENTS INC	Claim Holder Name and Address DYTRAN INSTRUMENTS INC 21592 MARILLA ST CHATSWORTH CA 91311	Docketed Total	\$1,400.00			Modified Total	\$1,050.00
21592 MARILLA ST CHATSWORTH CA 91311	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$1,400.00 \$1,400.00	<u>Case Number*</u> 05-44640 <u>-</u>	Secured	<u>Priority</u>	Unsecured \$1,050.00 \$1,050.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7604 Date Filed:06/07/06 Docketed Total: \$286.80 Filing Creditor Name and Address E AND E ENG INC 7200 MILLER DR	Claim Holder Name and Address E AND E ENG INC 7200 MILLER DR WARREN MI 48092	Docketed Total	\$286.80			Modified Total	\$286.80
WARREN MI 48092	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$286.80 \$286.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$286.80 \$286.80
Claim: 7605 Date Filed:06/07/06 Docketed Total: \$1,348.00 Filing Creditor Name and Address E AND E SPECIAL PRODUCTS 7200 MILLER RD	Claim Holder Name and Address E AND E SPECIAL PRODUCTS 7200 MILLER RD WARREN MI 48092	Docketed Total	\$1,348.00			Modified Total	\$1,348.00
WARREN MI 48092	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$1,348.00 \$1,348.00	Case Number* 05-44640	Secured	Priority	Unsecured \$1,348.00 \$1,348.00
Claim: 8368 Date Filed:06/22/06 Docketed Total: \$20,449.14 Filing Creditor Name and Address E D FARRELL CO INC 105 EMPIRE DR	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$20,449.14			Modified Total	\$15,537.52
WEST SENECA NY 14224	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20,449.14 \$20,449.14	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,537.52 \$15,537.52
Claim: 819 Date Filed:11/23/05 Docketed Total: \$597.99 Filing Creditor Name and Address E S PLASTIC PRODUCTS INC	Claim Holder Name and Address E S PLASTIC PRODUCTS INC 809 MOHR AVE WATERFORD WI 53185	Docketed Total	\$597.99			Modified Total	\$297.70
809 MOHR AVE WATERFORD WI 53185	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$597.99 \$597.99	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$297.70 \$297.70

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 7064 Date Filed: 05/30/06 Docketed Total: \$88.50 Filing Creditor Name and Address E&E ENGINEERING INC 7200 MILLER DR	Claim Holder Name and Address E&E ENGINEERING INC 7200 MILLER DR WARREN MI 48092-4727	Docketed Total	\$88.50			Modified Total	\$88.50
WARREN MI 48092-4727	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$88.50 \$88.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$88.50 \$88.50
Claim: 11147 Date Filed:07/26/06 Docketed Total: \$1,552.50 Filing Creditor Name and Address EAGLE ELECTRIC SUPPLY CO 135 WILL DR	Claim Holder Name and Address EAGLE ELECTRIC SUPPLY CO 135 WILL DR CANTON MA 02021	Docketed Total	\$1,552.50			Modified Total	\$1,552.50
CANTON MA 02021	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,552.50 \$1,552.50	Case Number* 05-44507	Secured	Priority	<u>Unsecured</u> \$1,552.50 \$1,552.50
Claim: 7657 Date Filed:06/08/06 Docketed Total: \$11,080.20 Filing Creditor Name and Address EAGLE FASTENERS INCORPORATED	Claim Holder Name and Address EAGLE FASTENERS INCORPORATED 2431 PONTIAC RD AUBURN HILLS MI 48326	Docketed Total	\$11,080.20			Modified Total	\$11,080.20
2431 PONTIAC RD AUBURN HILLS MI 48326	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,080.20 \$11,080.20	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$11,080.20 \$11,080.20
Claim: 988 Date Filed: 12/05/05 Docketed Total: \$642,173.00 Filing Creditor Name and Address EAGLE TEST SYSTEMS INC JOHN P SIEGER ESQ	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$642,173.00			Modified Total	\$642,173.00
KATTEN MUCHIN ROSENMAN LLP 525 W MONROE ST CHICAGO IL 60661	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$642,173.00 \$642,173.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$642,173.00 \$642,173.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address EASTERN TOOL & MACHINE INC 7887 SOUTHERN BLVD YOUNGSTOWN OH 44512	Docketed Total	\$9,513.50			Modified Total	\$9,513.50
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,513.50 \$9,513.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,513.50 \$9,513.50
Claim Holder Name and Address EDNA M LOMBARDO 2 JAMES ST MERIDEN CT 06451-3122	Docketed Total	\$47.88			Modified Total	\$47.88
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> <u>\$47.88</u> \$47.88	Unsecured	Case Number* 05-44481	Secured	Priority	<u>Unsecured</u> \$47.88 \$47.88
Claim Holder Name and Address EIMO AMERICAS 14320 S PORTAGE RD VICKSBURG MI 49097-9732	Docketed Total	\$184,673.70			Modified Total	\$183,904.80
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$184,673.70 \$184,673.70	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$183,904.80 \$183,904.80
Claim Holder Name and Address ELCOMETER INC 1893 ROCHESTER INDUSTRIAL DR ROCHESTER HILLS MI 48309-3342	Docketed Total	\$636.00			Modified Total	\$636.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$636.00 \$636.00	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$636.00 \$636.00
	Claim Holder Name and Address EASTERN TOOL & MACHINE INC 7887 SOUTHERN BLVD YOUNGSTOWN OH 44512 Case Number* Secured 05-44481 Claim Holder Name and Address EDNA M LOMBARDO 2 JAMES ST MERIDEN CT 06451-3122 Case Number* Secured 05-44481 Claim Holder Name and Address EIMO AMERICAS 14320 S PORTAGE RD VICKSBURG MI 49097-9732 Case Number* Secured 05-44481 Claim Holder Name and Address ELCOMETER INC 1893 ROCHESTER INDUSTRIAL DR ROCHESTER HILLS MI 48309-3342 Case Number* Secured	Claim Holder Name and Address Docketed Total EASTERN TOOL & MACHINE INC 7887 SOUTHERN BLVD YOUNGSTOWN OH 44512 Case Number* Secured Priority Claim Holder Name and Address Docketed Total EDNA M LOMBARDO 2 JAMES ST MERIDEN CT 06451-3122 Case Number* Secured Priority 05-44481 S47.88 Claim Holder Name and Address Docketed Total EIMO AMERICAS 14320 S PORTAGE RD VICKSBURG MI 49097-9732 Case Number* Secured Priority 05-44481 Docketed Total ELCOMETER INC 1893 ROCHESTER INDUSTRIAL DR ROCHESTER HILLS MI 48309-3342 Case Number* Secured Priority Claim Holder Name and Address Docketed Total	Claim Holder Name and Address Docketed Total \$9,513.50 EASTERN TOOL & MACHINE INC 7887 SOUTHERN BLVD YOUNGSTOWN OH 44512 Case Number* Secured Priority Unsecured 59,513.50 Claim Holder Name and Address Docketed Total \$47.88 EDNA M LOMBARDO 2 JAMES ST MERIDEN CT 06451-3122 Case Number* Secured Priority Unsecured 05-44481 \$47.88 Claim Holder Name and Address Docketed Total \$184,673.70 EIMO AMERICAS 14320 S PORTAGE RD VICKSBURG MI 49097-9732 Case Number* Secured Priority Unsecured 05-44481 \$184,673.70 Claim Holder Name and Address Docketed Total \$636.00 ELCOMETER INC 1893 ROCHESTER INDUSTRIAL DR ROCHESTER HILLS MI 48309-3342 Case Number* Secured Priority Unsecured 6536.00	Claim Holder Name and Address Docketed Total \$9,513.50	Claim Holder Name and Address Docketed Total \$9,513.50	Claim Holder Name and Address Docketed Total \$9,513.50 EASTERN TOOL & MACHINE INC 7887 SOUTHERN BLVD YOUNGSTOWN OH 44512 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address Docketed Total \$47.88 EDNA M LOMBARDO 2 JAMES ST MERIDEN CT 06451-3122 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address Docketed Total \$184,673.70 EIMO AMERICAS 14320 S PORTAGE RD VICKSBURG MI 49097-9732 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address Docketed Total \$184,673.70 EIMO AMERICAS 14320 S PORTAGE RD VICKSBURG MI 49097-9732 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address Docketed Total \$636.00 Case Number* Secured Priority One-44482

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 885 Date Filed:11/28/05 Docketed Total: \$128.00 Filing Creditor Name and Address ELECTONICS FOR INDUSTRY INC	Claim Holder Name and Address ELECTONICS FOR INDUSTRY INC 6850 SW 79 TER SOUTH MIAMI FL 33143-4440	Docketed Total	\$128.00			Modified Total	\$128.00
6850 SW 79 TER SOUTH MIAMI FL 33143-4440	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$128.00 \$128.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$128.00 \$128.00
Claim: 5838 Date Filed:05/15/06 Docketed Total: \$1,943.35 Filing Creditor Name and Address ELECTRIC CONTROL & INST INC CLAUDIA GARCIA	Claim Holder Name and Address ELECTRIC CONTROL & INST INC CLAUDIA GARCIA 301 MEXICO BLVD STE E9 BROWNSVILLE TX 78520	Docketed Total	\$1,943.35			Modified Total	\$1,703.35
301 MEXICO BLVD STE E9 BROWNSVILLE TX 78520	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$1,943.35 \$1,943.35	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u> — — —	<u>Unsecured</u> \$1,703.35 \$1,703.35
Claim: 5839 Date Filed:05/15/06 Docketed Total: \$19,950.00 Filing Creditor Name and Address ELECTRIC CONTROL & INSTRUMENTA	Claim Holder Name and Address ELECTRIC CONTROL & INSTRUMENTA 301 MEXICO BLVD STE E9 BROWNSVILLE TX 78520	Docketed Total	\$19,950.00			Modified Total	\$19,950.00
301 MEXICO BLVD STE E9 BROWNSVILLE TX 78520	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,950.00 \$19,950.00	<u>Case Number*</u> 05-44640	Secured		<u>Unsecured</u> \$19,950.00 \$19,950.00
Claim: 242 Date Filed:10/31/05 Docketed Total: \$4,366.13 Filing Creditor Name and Address ELECTRICAL SOUTH LP	Claim Holder Name and Address ELECTRICAL SOUTH LP PO BOX 49239 GREENSBORO NC 27419	Docketed Total	\$4,366.13			Modified Total	\$4,366.13
PO BOX 49239 GREENSBORO NC 27419	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,366.13 \$4,366.13	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,366.13 \$4,366.13

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8494 Date Filed:06/26/06 Docketed Total: \$3,300.00 Filing Creditor Name and Address ELECTRO SCIENTIFIC INDUSTRIES INC	Claim Holder Name and Address ELECTRO SCIENTIFIC INDUSTRIES INC 13900 NW SCIENCE PK DR PORTLAND OR 97229-5497	Docketed Total	\$3,300.00			Modified Total	\$3,300.00
13900 NW SCIENCE PK DR PORTLAND OR 97229-5497	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,300.00 \$3,300.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,300.00 \$3,300.00
Claim: 6022 Date Filed: 05/16/06 Docketed Total: \$5,049.00 Filing Creditor Name and Address ELECTRO TIME INC DBA INDUSTRIAL SEMICONDUCTOR 3323 FRONTAGE RD	Claim Holder Name and Address ELECTRO TIME INC DBA INDUSTRIAL SEMICONDUCTOR 3323 FRONTAGE RD PERU IL 61354	Docketed Total	\$5,049.00			Modified Total	\$5,049.00
PERU IL 61354	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,049.00 \$5,049.00	<u>Case Number*</u> 05-44640	Secured		<u>Unsecured</u> \$5,049.00 \$5,049.00
Claim: 6290 Date Filed: 05/18/06 Docketed Total: \$13,081.61 Filing Creditor Name and Address ELECTROCHEMICALS INC 5630 PIONEER CREEK DR	Claim Holder Name and Address ELECTROCHEMICALS INC 5630 PIONEER CREEK DR MAPLE PLAIN MN 55359	Docketed Total	\$13,081.61			Modified Total	\$13,081.61
MAPLE PLAIN MN 55359	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$13,081.61 \$13,081.61	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,081.61 \$13,081.61
Claim: 4012 Date Filed:05/01/06 Docketed Total: \$525.28 Filing Creditor Name and Address ELECTRODYNE COMPANY 4188 TAYLOR RD PO BOX 321	Claim Holder Name and Address ELECTRODYNE COMPANY 4188 TAYLOR RD PO BOX 321 BATAVIA OH 45103	Docketed Total	\$525.28			Modified Total	\$525.28
BATAVIA OH 45103	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$525.28 \$525.28	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$525.28 \$525.28

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7055 Date Filed:05/30/06 Docketed Total: \$2,550.00 Filing Creditor Name and Address ELECTRONIC DISPLAYS INC	Claim Holder Name and Address ELECTRONIC DISPLAYS INC 135 S CHURCH ST ADDISON IL 60101	Docketed Total	\$2,550.00			Modified Total	\$2,550.00
135 S CHURCH ST ADDISON IL 60101	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,550.00 \$2,550.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,550.00 \$2,550.00
Claim: 665 Date Filed:11/18/05 Docketed Total: \$2,800.00 Filing Creditor Name and Address ELEKTROBIT INC ATTN SUSAN GREEN	Claim Holder Name and Address ELEKTROBIT INC ATTN SUSAN GREEN 1201 S BELTINE RD NO 100 COPPELL TX 75019	Docketed Total	\$2,800.00			Modified Total	\$2,800.00
1201 S BELTINE RD NO 100 COPPELL TX 75019	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,800.00 \$2,800.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,800.00 \$2,800.00
Claim: 15925 Date Filed:07/26/06 Docketed Total: \$17,640.00 Filing Creditor Name and Address ELO TOUCH SYSTEMS GEORGE D NAGLE JR CREDIT MGR	Claim Holder Name and Address ELO TOUCH SYSTEMS GEORGE D NAGLE JR CREDIT MGR PO BOX 3608 MS 38 26 HARRISBURG PA 17105	Docketed Total	\$17,640.00			Modified Total	\$17,041.00
PO BOX 3608 MS 38 26 HARRISBURG PA 17105	Case Number* Secured 05-44507 Secured	Priority	<u>Unsecured</u> \$17,640.00 \$17,640.00	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$17,041.00 \$17,041.00
Claim: 5658 Date Filed:05/11/06 Docketed Total: \$13,000.00 Filing Creditor Name and Address EMC TEST SYSTEMS LLP ETS LINDGREN 1301 ARROW POINT DR	Claim Holder Name and Address EMC TEST SYSTEMS LLP ETS LINDGREN 1301 ARROW POINT DR CEDAR PK TX 78613	Docketed Total	\$13,000.00			Modified Total	\$13,000.00
CEDAR PK TX 78613	Case Number* 05-44481	<u>Priority</u>	<u>Unsecured</u> \$13,000.00 \$13,000.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	Unsecured \$13,000.00 \$13,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2947 Date Filed:04/27/06 Docketed Total: \$2,185.00 Filing Creditor Name and Address EMD INC	Claim Holder Name and Address EMD INC 1411 TWIN OAKS ST WICHITA FALLS TX 76302	Docketed Total	\$2,185.00			Modified Total	\$2,185.00
1411 TWIN OAKS ST WICHITA FALLS TX 76302	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,185.00 \$2,185.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,185.00 \$2,185.00
Claim: 3820 Date Filed:05/01/06 Docketed Total: \$5,363.60 Filing Creditor Name and Address EMPIRE AUTOMATION SYS INC EFT FMLY EMPIRE AIR SYSTEMS	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total	\$5,363.60			Modified Total	\$3,740.30
20 VANTAGE POINT DR STE 4 ROCHESTER NY 14624	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$5,363.60 \$5,363.60	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,740.30 \$3,740.30
Claim: 3821 Date Filed:05/01/06 Docketed Total: \$265.79 Filing Creditor Name and Address EMPIRE AUTOMATION SYSTEMS INC	Claim Holder Name and Address EMPIRE AUTOMATION SYSTEMS INC 20 VANTAGE POINT DR STE 4 ROCHESTER NY 14624	Docketed Total	\$265.79			Modified Total	\$265.79
20 VANTAGE POINT DR STE 4 ROCHESTER NY 14624	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$265.79 \$265.79	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$265.79 \$265.79
Claim: 1677 Date Filed:01/26/06 Docketed Total: \$67,500.00 Filing Creditor Name and Address EMPLOYMENT ADVISORY SERVICES	Claim Holder Name and Address EMPLOYMENT ADVISORY SERVICES IN 1015 15TH ST NW STE 1200 WASHINGTON DC 20005	Docketed Total	\$67,500.00			Modified Total	\$67,500.00
INC 1015 15TH ST NW STE 1200 WASHINGTON DC 20005	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$67,500.00 \$67,500.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$67,500.00 \$67,500.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5378 Date Filed:05/09/06 Docketed Total: \$26,188.85 Filing Creditor Name and Address ENCIRQ CORPORATION JOHN KOGAN 577 AIRPORT BLVD 700	Claim Holder Name and Address ENCIRQ CORPORATION JOHN KOGAN 577 AIRPORT BLVD 700 BURLINGAME CA 94010	Docketed Total	\$26,188.85			Modified Total	\$26,188.85
BURLINGAME CA 94010	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$26,188.85 \$26,188.85	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$26,188.85 \$26,188.85
Claim: 2695 Date Filed:04/19/06 Docketed Total: \$11,921.75 Filing Creditor Name and Address ENDURA PLASTICS & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address ENDURA PLASTICS & SIERRA LIQUIN FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$11,921.75			Modified Total	\$11,134.55
2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,921.75 \$11,921.75	Case Number* 05-44624 05-44640	Secured	Priority	<u>Unsecured</u> \$5,283.80 \$5,850.75 \$11,134.55
Claim: 4400 Date Filed:05/02/06 Docketed Total: \$2,233.00 Filing Creditor Name and Address ENERGY PIPING INC 5259 GREENWAY DR	Claim Holder Name and Address ENERGY PIPING INC 5259 GREENWAY DR RM CHG PER LTR 11 09 04 AM JACKSON MS 39289-0508	Docketed Total	\$2,233.00			Modified Total	\$2,233.00
RM CHG PER LTR 11 09 04 AM JACKSON MS 39289-0508	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,233.00 \$2,233.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,233.00 \$2,233.00
Claim: 5965 Date Filed:05/16/06 Docketed Total: \$760.00 Filing Creditor Name and Address ENGINEERED PROCESS EQUIPMENT INC 3280 MORGAN DR STE 100	Claim Holder Name and Address ENGINEERED PROCESS EQUIPMENT INC 3280 MORGAN DR STE 100 BIRMINGHAM AL 35216	Docketed Total	\$760.00			Modified Total	\$760.00
BIRMINGHAM AL 35216	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$760.00 \$760.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$760.00 \$760.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 573 Date Filed: 11/14/05 Docketed Total: \$8,140.00 Filing Creditor Name and Address ENGINEERED SINTERINGS & PLASTICS INC MR FRED ANGELONE	Claim Holder Name and Address ENGINEERED SINTERINGS & PLASTICINC MR FRED ANGELONE 140 COMMERCIAL ST WATERTOWN CT 06795	Docketed Total	\$8,140.00			Modified Total	\$8,140.00
140 COMMERCIAL ST WATERTOWN CT 06795	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,140.00 \$8,140.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$8,140.00 \$8,140.00
Claim: 5234 Date Filed:05/08/06 Docketed Total: \$8,835.00 Filing Creditor Name and Address ENGINEERED SYSTEMS INC 23900 HAGGERTY RD	Claim Holder Name and Address ENGINEERED SYSTEMS INC 23900 HAGGERTY RD FARMINGTON MI 48335	Docketed Total	\$8,835.00			Modified Total	\$8,835.00
FARMINGTON MI 48335	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,835.00 \$8,835.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$8,835.00 \$8,835.00
Claim: 4743 Date Filed: 05/04/06 Docketed Total: \$4,785.00 Filing Creditor Name and Address ENGIS CORP 105 W HINTZ RD	Claim Holder Name and Address ENGIS CORP 105 W HINTZ RD WHEELING IL 60090-6038	Docketed Total	\$4,785.00			Modified Total	\$4,785.00
WHEELING IL 60090-6038	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,785.00 \$4,785.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,785.00 \$4,785.00
Claim: 445 Date Filed:11/08/05 Docketed Total: \$13,164.68 Filing Creditor Name and Address ENPLAS USA INC 1901 W OAK CIR	Claim Holder Name and Address ENPLAS USA INC 1901 W OAK CIR MARIETTA GA 30062	Docketed Total	\$13,164.68			Modified Total	\$13,164.68
MARIETTA GA 30062	Case Number* 05-44481	Priority	<u>Unsecured</u> \$13,164.68 \$13,164.68	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	Unsecured \$13,164.68 \$13,164.68

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1136 Date Filed:12/13/05 Docketed Total: \$4,437.31 Filing Creditor Name and Address ENPRO INC	Claim Holder Name and Address ENPRO INC 121 S LOMBARD RD ADDISON IL 60101-3084	Docketed Total	\$4,437.31			Modified Total	\$4,437.31
121 S LOMBARD RD ADDISON IL 60101-3084	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,437.31 \$4,437.31	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,437.31 \$4,437.31
Claim: 9077 Date Filed:07/05/06 Docketed Total: \$3,260.80 Filing Creditor Name and Address EPCOS INC ATTN DAVID N CRAPO ESQ GIBBONS DEL DEO DOLAN ET AL	Claim Holder Name and Address EPCOS INC ATTN DAVID N CRAPO ESQ GIBBONS DEL DEO DOLAN ET AL ONE RIVERFRONT PLAZA NEWARK NJ 07102	Docketed Total	\$3,260.80			Modified Total	\$3,260.80
ONE RIVERFRONT PLAZA NEWARK NJ 07102	Case Number* Secured 05-44570	Priority	<u>Unsecured</u> \$3,260.80 \$3,260.80	<u>Case Number*</u> 05-44567 _	Secured	Priority	<u>Unsecured</u> \$3,260.80 \$3,260.80
Claim: 557 Date Filed:11/14/05 Docketed Total: \$11,838.00 Filing Creditor Name and Address ERGONOMIC CONCEPTS LLC	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$11,838.00			Modified Total	\$11,838.00
3614 GENERAL BATE DR NASHVILLE TN 37204	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,838.00 \$11,838.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$11,838.00 \$11,838.00
Claim: 7200 Date Filed:05/31/06 Docketed Total: \$816.85 Filing Creditor Name and Address ERNST FLUID POWER CO INC 3815 WYSE RD PO BOX 13267	Claim Holder Name and Address ERNST FLUID POWER CO INC 3815 WYSE RD PO BOX 13267 DAYTON OH 45413-0267	Docketed Total	\$816.85			Modified Total	\$816.85
DAYTON OH 45413-0267	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$816.85 \$816.85	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$816.85 \$816.85

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5113 Date Filed:05/08/06 Docketed Total: \$1,270.80 Filing Creditor Name and Address ERNST JOHN C & CO INC 21 GAIL CT	Claim Holder Name and Address ERNST JOHN C & CO INC 21 GAIL CT SPARTA NJ 07871	Docketed Total	\$1,270.80			Modified Total	\$1,270.80
SPARTA NJ 07871	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,270.80 \$1,270.80	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,270.80 \$1,270.80
Claim: 6783 Date Filed:05/24/06 Docketed Total: \$7,337.36 Filing Creditor Name and Address ESMERK 23 RUE D HAUTEVILLE CS 10005 75479 PARIS CEDEX 10	Claim Holder Name and Address ESMERK 23 RUE D HAUTEVILLE CS 10005 75479 PARIS CEDEX 10 FRANCE	Docketed Total	\$7,337.36			Modified Total	\$7,337.36
FRANCE	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,337.36 \$7,337.36	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,337.36 \$7,337.36
Claim: 8439 Date Filed:06/23/06 Docketed Total: \$9,920.00 Filing Creditor Name and Address ESTEBAN ENRIQUE GONZALEZ EFT RUBIO SOR JUANA INES DE LA CRUZ 3107 CHIHUAHUA CHIH 31320	Claim Holder Name and Address ESTEBAN ENRIQUE GONZALEZ EFT RUBIO SOR JUANA INES DE LA CRUZ 3107 CHIHUAHUA CHIH 31320 MEXICO	Docketed Total	\$9,920.00			Modified Total	\$9,920.00
MEXICO	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$9,920.00 \$9,920.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,920.00 \$9,920.00
Claim: 1355 Date Filed:12/28/05 Docketed Total: \$887.64 Filing Creditor Name and Address EV ROBERTS CIRRUS ENTERPRISES LLC	Claim Holder Name and Address EV ROBERTS CIRRUS ENTERPRISES 18027 BISHOP AVE CARSON CA 90746	Docketed Total	\$887.64			Modified Total	\$660.28
18027 BISHOP AVE CARSON CA 90746	Case Number* Secured 05-44624	<u>Priority</u> \$887.64 \$887.64	Unsecured	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$660.28 \$660.28

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9461 Date Filed:07/13/06 Docketed Total: \$52,740.26 Filing Creditor Name and Address EVOX RIFA INC HENRY ISHU 1640 NORTHWIND BLVD UNIT 102	Claim Holder Name and Address EVOX RIFA INC HENRY ISHU 1640 NORTHWIND BLVD UNIT 102 LIBERTYVILLE IL 60048	Docketed Total	\$52,740.26			Modified Total	\$49,540.76
LIBERTYVILLE IL 60048	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$52,740.26 \$52,740.26	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$49,540.76 \$49,540.76
Claim: 4022 Date Filed:05/01/06 Docketed Total: \$5,690.00 Filing Creditor Name and Address EX CELL O MACHINE TOOLS INC PO BOX 67000 DEPT 102901	Claim Holder Name and Address EX CELL O MACHINE TOOLS INC PO BOX 67000 DEPT 102901 DETROIT MI 48267-1029	Docketed Total	\$5,690.00			Modified Total	\$3,810.00
DETROIT MI 48267-1029	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$5,690.00 \$5,690.00	<u>Case Number*</u> 05-44640	Secured	red Priority	<u>Unsecured</u> \$3,810.00 \$3,810.00
Claim: 1194 Date Filed:12/19/05 Docketed Total: \$2,500.00 Filing Creditor Name and Address EXAIR CORPORATION 11510 GOLDCOAST DR CINCINNATI OH 45249	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total	\$2,500.00			Modified Total	\$2,500.00
	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,500.00 \$2,500.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,500.00 \$2,500.00
Claim: 1048 Date Filed:12/06/05 Docketed Total: \$989.90 Filing Creditor Name and Address EXCEL AUTOMATION 9471 GREYSTONE PKWY	Claim Holder Name and Address EXCEL AUTOMATION 9471 GREYSTONE PKWY BRECKSVILLE OH 44141	Docketed Total	\$989.90			Modified Total	\$989.90
BRECKSVILLE OH 44141	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$989.90 \$989.90	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$989.90 \$989.90

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	'IED		
Claim: 1934 Date Filed:02/09/06 Docketed Total: \$182,105.93 Filing Creditor Name and Address EXCELDA MANUFACTURING COMPANY 12785 EMERSON DR BRIGHTON MI 48116	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$182,105.93			Modified Total	\$182,105.93
BRIGHION MI 40110	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$182,105.93 \$182,105.93	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$182,105.93 \$182,105.93
Claim: 1992 Date Filed:02/14/06 Docketed Total: \$559.31 Filing Creditor Name and Address EXCELLOY INDUSTRIES INC	Claim Holder Name and Address EXCELLOY INDUSTRIES INC 608 E MCMURRAY RD STE B3 MCMURRAY PA 15317	Docketed Total	\$559.31			Modified Total	\$537.00
608 E MCMURRAY RD STE B3 MCMURRAY PA 15317	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$559.31 \$559.31	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority — —	<u>Unsecured</u> \$537.00 \$537.00
Claim: 9311 Date Filed: 07/11/06 Docketed Total: \$44,040.05 Filing Creditor Name and Address EXHIBIT WORKS INC	Claim Holder Name and Address EXHIBIT WORKS INC 13211 MERRIMAN RD LIVONIA MI 48150	Docketed Total	\$44,040.05			Modified Total	\$44,040.05
13211 MERRIMAN RD LIVONIA MI 48150	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$44,040.05 \$44,040.05	<u>Case Number*</u> 05-44612	Secured	Priority — —	<u>Unsecured</u> \$44,040.05 \$44,040.05
Claim: 14064 Date Filed:07/31/06 Docketed Total: \$730.54 Filing Creditor Name and Address EXITO MANUFACTURING LLC	Claim Holder Name and Address EXITO MANUFACTURING LLC 3829 PULO TRACE CT BELLBROOK OH 45305	Docketed Total	\$730.54			Modified Total	\$730.54
3829 PULO TRACE CT BELLBROOK OH 45305	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$730.54 \$730.54	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$730.54 \$730.54

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 928 Date Filed:11/29/05 Docketed Total: \$19,710.00 Filing Creditor Name and Address EXPORT DEVELOPMENT CANADA EDC EDC 151 O CONNOR ST 18TH FL	Claim Holder Name and Address EXPORT DEVELOPMENT CANADA EDC EDC 151 O CONNOR ST 18TH FL OTTAWA ON K1A IK3 CANADA	Docketed Total	\$19,710.00			Modified Total	\$19,710.00
OTTAWA ON K1A IK3 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,710.00 \$19,710.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$19,710.00 \$19,710.00
Claim: 1669 Date Filed:01/25/06 Docketed Total: \$17,226.00 Filing Creditor Name and Address EXPORT DEVELOPMENT CANADA EDC SUZANNE MARENCER 151 O CONNOR ST 18TH FL OTTAWA ON KIA IK3	Claim Holder Name and Address EXPORT DEVELOPMENT CANADA EDC SUZANNE MARENGER 151 O CONNOR ST 18TH FL OTTAWA ON K1A IK3 CANADA	Docketed Total	\$17,226.00			Modified Total	\$17,226.00
CANADA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,226.00 \$17,226.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$17,226.00 \$17,226.00
Claim: 6605 Date Filed:05/22/06 Docketed Total: \$765.32 Filing Creditor Name and Address EXTERMITAL TERMITE SVC OF DAYT	Claim Holder Name and Address EXTERMITAL TERMITE SVC OF DAYT 1026 WAYNE AVE DAYTON OH 45410	Docketed Total	\$765.32			Modified Total	\$349.32
1026 WAYNE AVE DAYTON OH 45410	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$765.32 \$765.32	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$349.32 \$349.32
Claim: 6921 Date Filed: 05/26/06 Docketed Total: \$3,281.40 Filing Creditor Name and Address EXTRUDE HONE CORP THERMOBURR MICHIGAN WEST	Claim Holder Name and Address EXTRUDE HONE CORP THERMOBURR MICHIGAN WEST 2882 N RIDGE DR WALKER MI 49544	Docketed Total	\$3,281.40			Modified Total	\$3,281.40
2882 N RIDGE DR WALKER MI 49544	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$3,281.40 \$3,281.40	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	Unsecured \$3,281.40 \$3,281.40

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 262 Date Filed:10/31/05 Docketed Total: \$213.00 Filing Creditor Name and Address FAI ELECTRONICS DIANE SVENDSEN	Claim Holder Name and Address FAI ELECTRONICS DIANE SVENDSEN 41 MAIN ST BOLTON MA 01740	Docketed Total	\$213.00			Modified Total	\$138.00
41 MAIN ST BOLTON MA 01740	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$213.00 \$213.00	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$138.00 \$138.00
Claim: 5632 Date Filed:05/11/06 Docketed Total: \$719.00 Filing Creditor Name and Address FAIRLANE PRODUCTS INC	Claim Holder Name and Address FAIRLANE PRODUCTS INC 33792 DOREKA DR FRASER MI 48026	Docketed Total	\$719.00			Modified Total	\$719.00
33792 DOREKA DR FRASER MI 48026	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$719.00 \$719.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$719.00 \$719.00
Claim: 1466 Date Filed:01/09/06 Docketed Total: \$3,380.00 Filing Creditor Name and Address FALKOWSKI PLLC CHRIS FALKOWSKI	Claim Holder Name and Address FALKOWSKI PLLC CHRIS FALKOWSKI PO BOX 650 NOVI MI 48376-0650	Docketed Total	\$3,380.00			Modified Total	\$3,380.00
PO BOX 650 NOVI MI 48376-0650	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,380.00 \$3,380.00	<u>Case Number*</u> 05-44554 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$3,380.00 \$3,380.00
Claim: 151 Date Filed:10/28/05 Docketed Total: \$351.06 Filing Creditor Name and Address FARNELL EQUIPMENT COMPANY 2950 TODD	Claim Holder Name and Address FARNELL EQUIPMENT COMPANY 2950 TODD TROY MI 48084	Docketed Total	\$351.06			Modified Total	\$351.06
2950 TODD TROY MI 48084	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$351.06 \$351.06	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$351.06 \$351.06

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1604 Date Filed:01/18/06 Docketed Total: \$500.00 Filing Creditor Name and Address FARREL CORPORATION ATTN TOM CARRA 25 MAIN ST	Claim Holder Name and Address FARREL CORPORATION ATTN TOM CARRA 25 MAIN ST ANSONIA CT 06401	Docketed Total	\$500.00			Modified Total	\$500.00
ANSONIA CT 06401	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$500.00 \$500.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$500.00 \$500.00
Claim: 1153 Date Filed:12/13/05 Docketed Total: \$1,676.78 Filing Creditor Name and Address FB WRIGHT CO PO BOX 46507	Claim Holder Name and Address FB WRIGHT CO PO BOX 46507 CINCINATTI OH 45240	Docketed Total	\$1,676.78			Modified Total	\$1,676.78
CINCINATTI OH 45240	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,676.78 \$1,676.78	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,676.78 \$1,676.78
Claim: 373 Date Filed:11/07/05 Docketed Total: \$15,850.00 Filing Creditor Name and Address FBT TESTING AND ENVIRONMENTAL	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$15,850.00			Modified Total	\$15,850.00
SERVICES ATTN ROBERT VINCENT 1 NORTHGATE PARK STE 403 CHATTANOOGA TN 37415	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$15,850.00 \$15,850.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$15,850.00 \$15,850.00
Claim: 5067 Date Filed:05/08/06 Docketed Total: \$7,000.00 Filing Creditor Name and Address FCMP ZONE INDUSTRIELLE DES PRES PARIS	Claim Holder Name and Address FCMP ZONE INDUSTRIELLE DES PRES PARIS MARIGNIER 74970 FRANCE	Docketed Total	\$7,000.00			Modified Total	\$7,000.00
MARIGNIER 74970 FRANCE	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,000.00 \$7,000.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,000.00 \$7,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 336 Date Filed: 11/04/05 Docketed Total: \$483.61 Filing Creditor Name and Address FEDERAL CORPORATION PO BOX 2600	Claim Holder Name and Address FEDERAL CORPORATION PO BOX 2600 OKLAHOMA CITY OK 73101	Docketed Total	\$483.61			Modified Total	\$483.61
OKLAHOMA CITY OK 73101	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$483.61 \$483.61	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$483.61 \$483.61
Claim: 15844 Date Filed: 08/09/06 Docketed Total: \$3,992.00 Filing Creditor Name and Address FERGUSON ELECTRIC SERVICE CO 321 ELLICOTT ST	Claim Holder Name and Address FERGUSON ELECTRIC SERVICE CO 321 ELLICOTT ST BUFFALO NY 14203	Docketed Total	\$3,992.00			Modified Total	\$3,992.00
BUFFALO NY 14203	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,992.00 \$3,992.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,992.00 \$3,992.00
Claim: 388 Date Filed:11/07/05 Docketed Total: \$16,500.00 Filing Creditor Name and Address FERNANDEZ RACING LLC	Claim Holder Name and Address FERNANDEZ RACING LLC 6835 GUION RD INDPLS IN 46268	Docketed Total	\$16,500.00			Modified Total	\$16,500.00
6835 GUION RD INDPLS IN 46268	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$16,500.00 \$16,500.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$16,500.00 \$16,500.00
Claim: 3973 Date Filed: 05/01/06 Docketed Total: \$6,557.56 Filing Creditor Name and Address FERRIOT INC SHERYL FISHER	Claim Holder Name and Address FERRIOT INC SHERYL FISHER 1000 ARLINGTON CIR AKRON OH 44306	Docketed Total	\$6,557.56			Modified Total	\$5,997.02
1000 ARLINGTON CIR AKRON OH 44306	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$6,557.56 \$6,557.56	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$5,997.02 \$5,997.02

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 8687 Date Filed:06/23/06 Docketed Total: \$10,240.50 Filing Creditor Name and Address FERRIS WILLIAM E TRAINING SERVICES & SOLUTIONS 9111 MARQUIS DR	Claim Holder Name and Address FERRIS WILLIAM E TRAINING SERVICES & SOLUTIONS 9111 MARQUIS DR MIAMISBURG OH 45342	Docketed Total	\$10,240.50			Modified Total	\$10,240.50
MIAMISBURG OH 45342	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,240.50 \$10,240.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,240.50 \$10,240.50
Claim: 1561 Date Filed:01/17/06 Docketed Total: \$642.60 FEY INDUSTRIES INC DBA BLACKBOURN MEDIA PACKAGING FEY INDUSTRIES INC	Claim Holder Name and Address FEY INDUSTRIES INC DBA BLACKBO MEDIA PACKAGING FEY INDUSTRIES INC 200 4TH AVE N EDGERTON MN 56128-1286	Docketed Total	\$642.60			Modified Total	\$642.60
200 4TH AVE N EDGERTON MN 56128-1286	Case Number* Secured 05-44623	Priority	<u>Unsecured</u>	<u>Unsecured</u> \$642.60 \$642.60			
Claim: 3987 Date Filed: 05/01/06 Docketed Total: \$6,332.30 Ciling Creditor Name and Address FIELD RUBBER PRODUCTS INC EFT 3211 E CONNER ST	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$6,332.30			Modified Total	\$5,783.80
NOBLESVILLE IN 46060	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$6,332.30 \$6,332.30	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,783.80 \$5,783.80
Claim: 6860 Date Filed:05/25/06 Docketed Total: \$978.44 Ciling Creditor Name and Address FIES SCALES & SYSTEMS INC 570 LEO ST	Claim Holder Name and Address FIES SCALES & SYSTEMS INC 570 LEO ST DAYTON OH 45404-1506	Docketed Total	\$978.44			Modified Total	\$978.44
DAYTON OH 45404-1506	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$978.44 \$978.44	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$978.44 \$978.44

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2310 Date Filed: 03/16/06 Docketed Total: \$2,728.73 Filing Creditor Name and Address FIKE CORPORATION	Claim Holder Name and Address FIKE CORPORATION PO BOX 610 BLUE SPGS MO 64013	Docketed Total	\$2,728.73			Modified Total	\$2,728.73
PO BOX 610 BLUE SPGS MO 64013	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,728.73 \$2,728.73	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,728.73 \$2,728.73
Claim: 10156 Date Filed:07/21/06 Docketed Total: \$11,577.25 Filing Creditor Name and Address FILTRATION UNLIMITED INC EFT PO BOX 226	Claim Holder Name and Address FILTRATION UNLIMITED INC EFT PO BOX 226 AKRON NY 14001-0226	Docketed Total	\$11,577.25			Modified Total	\$10,536.25
AKRON NY 14001-0226	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$11,577.25 \$11,577.25	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,536.25 \$10,536.25
Claim: 1798 Date Filed:02/06/06 Docketed Total: \$38,058.36 Filing Creditor Name and Address FINISHING TECHNOLGY INC	Claim Holder Name and Address FINISHING TECHNOLGY INC PO BOX 393 WEST CHESTER OH 45071	Docketed Total	\$38,058.36			Modified Total	\$15,529.36
PO BOX 393 WEST CHESTER OH 45071	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$38,058.36 \$38,058.36	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$15,529.36 \$15,529.36
Claim: 7960 Date Filed:06/13/06 Docketed Total: \$160,834.60 Filing Creditor Name and Address FIRST FARMERS BANK & TRUST CO C O BINGHAM FARRER & WILSON PC ATTO MICHAEL E FARRER PO BOX 494	Claim Holder Name and Address FIRST FARMERS BANK & TRUST CO C O BINGHAM FARRER & WILSON PC ATTO MICHAEL E FARRER PO BOX 494 ELWOOD IN 46036	Docketed Total	\$160,834.60			Modified Total	\$4,267.96
ELWOOD IN 46036	<u>Case Number*</u> <u>Secured</u> 05-44481 <u>\$160,834.60</u> \$160,834.60	<u>Priority</u>	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,267.96 \$4,267.96

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1189 Date Filed: 12/19/05 Docketed Total: \$17,491.00 Filing Creditor Name and Address FISHER MACHINE SHOP INC 3145 CHAPEL HILL RD	Claim Holder Name and Address FISHER MACHINE SHOP INC 3145 CHAPEL HILL RD UTICA MS 39175	Docketed Total	\$17,491.00			Modified Total	\$17,491.00
UTICA MS 39175	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$17,491.00 \$17,491.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$17,491.00 \$17,491.00
Claim: 7067 Date Filed: 05/30/06 Docketed Total: \$3,867.50 Filing Creditor Name and Address FISHER UNITECH INC 1150 STEPHENSON HWY	Claim Holder Name and Address FISHER UNITECH INC 1150 STEPHENSON HWY TROY MI 48083	Docketed Total	\$3,867.50			Modified Total	\$3,640.00
TROY MI 48083	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,867.50 \$3,867.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,640.00 \$3,640.00
Claim: 823 Date Filed:11/23/05 Docketed Total: \$225.00 Filing Creditor Name and Address FITE FIRE & SAFETY SAFETY INSTRUMENTATION INC DBA FITE	Claim Holder Name and Address FITE FIRE & SAFETY SAFETY INSTRUMENTATION INC DBA FITE 3012 W KENTUCKY AVE MIDLAND TX 79701	Docketed Total	\$225.00			Modified Total	\$225.00
3012 W KENTUCKY AVE MIDLAND TX 79701	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$225.00 \$225.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$225.00 \$225.00
Claim: 588 Date Filed:11/15/05 Docketed Total: \$5,058.00 Filing Creditor Name and Address FLEX TECH SERVICES BRENT ROBINSON 5601 OAK BLVD	Claim Holder Name and Address FLEX TECH SERVICES BRENT ROBINSON 5601 OAK BLVD AUSTIN TX 78735	Docketed Total	\$5,058.00			Modified Total	\$5,058.00
AUSTIN TX 78735	Case Number* Secured 05-44547	<u>Priority</u> <u>\$4,113.00</u> \$4,113.00	<u>Unsecured</u> \$945.00 \$945.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$5,058.00 \$5,058.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address FLOWER CITY COMMUNICATIONS LLC 1848 LYELL AVE ROCHESTER NY 14606	Docketed Total	\$10,291.35			Modified Total	\$5,811.85
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,291.35 \$10,291.35	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,811.85 \$5,811.85
Claim Holder Name and Address FLYNN METERING SYSTEM LARRY 4115 TONYA TRAIL HAMILTON OH 45011	Docketed Total	\$2,145.80			Modified Total ed Priority	\$2,145.80
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,145.80 \$2,145.80	<u>Case Number*</u> 05-44640 _	Secured		<u>Unsecured</u> \$2,145.80 \$2,145.80
Claim Holder Name and Address FOCUS BUSINESS SOLUTIONS SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$12,416.25			Modified Total	\$12,416.25
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,416.25 \$12,416.25	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$12,416.25 \$12,416.25
Claim Holder Name and Address FOLEY & LARDNER 777E WISCONSIN AVE MILWAUKEE WI 53202-9798	Docketed Total	\$3,000.00			Modified Total	\$3,000.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,000.00 \$3,000.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,000.00 \$3,000.00
	Claim Holder Name and Address FLOWER CITY COMMUNICATIONS LLC 1848 LYELL AVE ROCHESTER NY 14606 Case Number* Secured O5-44481 Claim Holder Name and Address FLYNN METERING SYSTEM LARRY 4115 TONYA TRAIL HAMILTON OH 45011 Case Number* Secured O5-44481 Claim Holder Name and Address FOCUS BUSINESS SOLUTIONS SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Claim Holder Name and Address FOLEY & LARDNER 777E WISCONSIN AVE MILWAUKEE WI 53202-9798 Case Number* Secured	Claim Holder Name and Address Docketed Total FLOWER CITY COMMUNICATIONS LLC 1848 LYELL AVE ROCHESTER NY 14606 Case Number* Secured Priority Claim Holder Name and Address Docketed Total FLYNN METERING SYSTEM LARRY 4115 TONYA TRAIL HAMILTON OH 45011 Case Number* Secured Priority Claim Holder Name and Address Docketed Total FOCUS BUSINESS SOLUTIONS SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Claim Holder Name and Address Docketed Total FOLEY & LARDNER 777E WISCONSIN AVE MILWAUKEE WI 53202-9798 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$10,291.35 FLOWER CITY COMMUNICATIONS LLC 1848 LYELL AVE ROCHESTER NY 14606 Case Number* Secured Priority Unsecured 05-44481 Docketed Total \$2,145.80 FLYNN METERING SYSTEM LARRY 4115 TONYA TRAIL HAMILTON OH 45011 Case Number* Secured Priority Unsecured 05-44481 Solutions SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured 05-44481 Silvine Case Claim Holder Name and Address Docketed Total \$12,416.25 FOCUS BUSINESS SOLUTIONS SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured 05-44481 Silvine Case Claim Holder Name and Address Docketed Total \$3,000.00 FOLEY & LARDNER 777E WISCONSIN AVE MILWAUKEE WI 53202-9798 Case Number* Secured Priority Unsecured 05-44481 Silvine Case Claim Holder Name and Address Docketed Total \$3,000.00	Claim Holder Name and Address Docketed Total \$10,291.35 FLOWER CITY COMMUNICATIONS LLC 1848 LYELL AVE ROCHESTER NY 14606 Case Number* Secured Priority Unsecured \$10,291.35 \$10,291.35 \$05-44481 Claim Holder Name and Address Docketed Total \$2,145.80 FLYNN METERING SYSTEM LARRY 4115 TONYA TRAIL HAMILTON OH 45011 Case Number* Secured Priority Unsecured \$2,145.80 \$2,145.80 Claim Holder Name and Address Docketed Total \$12,416.25 FOCUS BUSINESS SOLUTIONS SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured \$12,416.25 Claim Holder Name and Address Docketed Total \$3,000.00 FOLEY & LARDNER 777E WISCONSIN AVE MILWAUKEE WIS 3202-9798 Case Number* Secured Priority Unsecured Gase Number* Secured Priority Unsecured MILWAUKEE WISCONSIN AVE MILWAUKE WISCONSIN AVE MILWAUKE WISCONSIN AVE MILWAUKE WISCONSIN AVE MILWAUKE WISCONSIN AVE MILWAUKEE WISCONSIN AVE MILWAUKE	Claim Holder Name and Address Docketed Total \$10,291.35 FLOWER CITY COMMUNICATIONS LLC 1848 LYELL AVE ROCHESTER NY 14606 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44640 Secured O5-44640 Case Number* Secured Priority Unsecured 05-44640 Secured O5-44640 Case Number* Secured O5-44640 Secured O5-44640 Claim Holder Name and Address Docketed Total \$12,416.25 FOCUS BUSINESS SOLUTIONS SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Si2,416.25 Claim Holder Name and Address Docketed Total \$3,000.00 FOLEY & LARDNER 777E WISCONSIN AVE MILWAUKEE WI 53202-9798 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44640 Secured O5-44640 Case Number* Secured O5-44640 Case Number* Secured Priority Unsecured 05-44640 Secured O5-44640 Case Number* Secured O5-44640 Secured O5-44640 Case Number* Secured Priority Unsecured O5-44640 Secured O5-44640	Claim Holder Name and Address Docketed Total \$10,291.35 FLOWER CITY COMMUNICATIONS LLC 1848 LYELL AVE ROCHESTER NY 14606 Case Number* Secured Priority Unsecured \$10,291.35 \$10,291.35 Claim Holder Name and Address Docketed Total \$2,145.80 Modified Total Priority MISSER STATE SECURED Priority William Holder Name and Address Docketed Total \$2,145.80 \$2,145.80 \$2,145.80 \$2,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.80 \$33,000.00 \$32,145.25 \$332,

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 3707 Date Filed:05/01/06 Docketed Total: \$3,571.67 Filing Creditor Name and Address FORCE ELECTRONICS	Claim Holder Name and Address FORCE ELECTRONICS PO BOX 41117 LOS ANGELES CA 90074-1117	Docketed Total	\$3,571.67			Modified Total	\$3,528.78
PO BOX 41117 LOS ANGELES CA 90074-1117	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$3,571.67 \$3,571.67	<u>Case Number*</u> 05-44507	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,528.78 \$3,528.78
Claim: 3753 Date Filed: 05/01/06 Docketed Total: \$73.80 Filing Creditor Name and Address FORCE ELECTRONICS 58 JONSPIN RD	Claim Holder Name and Address FORCE ELECTRONICS 58 JONSPIN RD WILMINGTON MA 01887-4870	Docketed Total	\$73.80			Modified Total Priority	\$73.80
WILMINGTON MA 01887-4870	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$73.80 \$73.80	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$73.80 \$73.80
Claim: 2968 Date Filed: 04/27/06 Docketed Total: \$839.51 Filing Creditor Name and Address FORD TOOL AND CARBIDE CO INC JUDY ONEAL	Claim Holder Name and Address FORD TOOL AND CARBIDE CO INC JUDY ONEAL PO BOX 576 BIRMINGHAM AL 35201	Docketed Total	\$839.51			Modified Total	\$839.51
PO BOX 576 BIRMINGHAM AL 35201	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$839.51 \$839.51	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$839.51 \$839.51
Claim: 3769 Date Filed: 05/01/06 Docketed Total: \$75.00 Filing Creditor Name and Address FORM A CHIP INC KNIESS SAW & TOOL SUPPLY	Claim Holder Name and Address FORM A CHIP INC KNIESS SAW & TOOL SUPPLY 2069 WEBSTER ST DAYTON OH 45404	Docketed Total	\$75.00			Modified Total	\$75.00
2069 WEBSTER ST DAYTON OH 45404	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$75.00 \$75.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$75.00 \$75.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 9729 Date Filed: 07/18/06 Docketed Total: \$310.46 Filing Creditor Name and Address FORRER BUSINESS INTERIORS INC ATTN SANDRA ROSS 555 W ESTABROOK BLVD	Claim Holder Name and Address FORRER BUSINESS INTERIORS INC ATTN SANDRA ROSS 555 W ESTABROOK BLVD MILWAUKEE WI 53222	Docketed Total	\$310.46			Modified Total	\$310.46
MILWAUKEE WI 53222	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$310.46 \$310.46	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$310.46 \$310.46
Claim: 10466 Date Filed:07/24/06 Docketed Total: \$17,297.10 Filing Creditor Name and Address FORT WAYNE WIRE DIE INC	Claim Holder Name and Address FORT WAYNE WIRE DIE INC 2424 AMERICAN WAY FORT WAYNE IN 46809-3005	Docketed Total	\$17,297.10			Modified Total red Priority —	\$17,297.10
2424 AMERICAN WAY FORT WAYNE IN 46809-3005	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$17,297.10 \$17,297.10	<u>Case Number*</u> 05-44640	<u>Secured</u>		<u>Unsecured</u> \$17,297.10 \$17,297.10
Claim: 15646 Date Filed:07/31/06 Docketed Total: \$27,636.00 Filing Creditor Name and Address FORTECH PRODUCTS INC 10566 PLAZA DR	Claim Holder Name and Address FORTECH PRODUCTS INC 10566 PLAZA DR WHITMORE LAKE MI 48189-9156	Docketed Total	\$27,636.00			Modified Total	\$26,628.00
WHITMORE LAKE MI 48189-9156	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$27,636.00 \$27,636.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$26,628.00 \$26,628.00
Claim: 942 Date Filed:12/01/05 Docketed Total: \$3,280.00 Filing Creditor Name and Address FOSTA TEK OPTICS INC	Claim Holder Name and Address FOSTA TEK OPTICS INC 320 HAMILTON ST LEOMINSTER MA 01453	Docketed Total	\$3,280.00			Modified Total	\$1,914.00
320 HAMILTON ST LEOMINSTER MA 01453	Case Number* Secured 05-44547	Priority	<u>Unsecured</u> \$3,280.00 \$3,280.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,914.00 \$1,914.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1259 Date Filed: 12/23/05 Docketed Total: \$1,812.40 Filing Creditor Name and Address FPS TECHNOLOGIES INC PO BOX 310219	Claim Holder Name and Address FPS TECHNOLOGIES INC PO BOX 310219 BIRMINGHAM AL 35231	Docketed Total	\$1,812.40			Modified Total	\$1,807.40
BIRMINGHAM AL 35231	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$1,812.40 \$1,812.40	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,807.40 \$1,807.40
Claim: 2905 Date Filed: 04/27/06 Docketed Total: \$964.00 Filing Creditor Name and Address FRANK P LANGLEY CO INC	Claim Holder Name and Address FRANK P LANGLEY CO INC 219 CREEKSIDE DR AMHERST NY 14228-0744	Docketed Total	\$964.00			Modified Total d <u>Priority</u>	\$954.00
AMHERST NY 14228-0744	219 CREEKSIDE DR	Priority	<u>Unsecured</u> \$964.00 \$964.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$954.00 \$954.00
Claim: 9670 Date Filed:07/17/06 Docketed Total: \$70,172.57 Filing Creditor Name and Address FRE FLOW DISTRIBUTION INC	Claim Holder Name and Address FRE FLOW DISTRIBUTION INC 3700 INPARK CIRCLE DAYTON OH 45414	Docketed Total	\$70,172.57			Modified Total	\$68,714.06
3700 INPARK CIRCLE DAYTON OH 45414	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$70,172.57 \$70,172.57	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$68,714.06 \$68,714.06
Claim: 5957 Date Filed:05/16/06 Docketed Total: \$1,500.00 Filing Creditor Name and Address FRONTLINE TEST EQUIPMENT INC	Claim Holder Name and Address FRONTLINE TEST EQUIPMENT INC 337 W RIO RD CHARLOTTESVILLE VA 22901	Docketed Total	\$1,500.00			Modified Total	\$1,500.00
337 W RIO RD CHARLOTTESVILLE VA 22901	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority _	<u>Unsecured</u> \$1,500.00 \$1,500.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	Unsecured \$1,500.00 \$1,500.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 122 Date Filed:10/25/05 Docketed Total: \$10,162.00 Filing Creditor Name and Address FROUDE HOFMANN INC 45225 POLARIS CT	Claim Holder Name and Address FROUDE HOFMANN INC 45225 POLARIS CT PLYMOUTH MI 48170	Docketed Total	\$10,162.00			Modified Total	\$10,162.00
PLYMOUTH MI 48170	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,162.00 \$10,162.00	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,162.00 \$10,162.00
Claim: 1883 Date Filed: 02/07/06 Docketed Total: \$224,599.00 Filing Creditor Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD	Claim Holder Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706	Docketed Total	\$224,599.00			Modified Total	\$224,599.00
BAY CITY MI 48706		Secured	<u>Priority</u>	<u>Unsecured</u> \$224,599.00 \$224,599.00			
Claim: 6491 Date Filed:05/22/06 Docketed Total: \$1,007.22 Filing Creditor Name and Address FUTURE TECHNOLOGIES INC	Claim Holder Name and Address FUTURE TECHNOLOGIES INC 2490 MIDLAND RD BAY CITY MI 48706	Docketed Total	\$1,007.22			Modified Total	\$1,007.22
2490 MIDLAND RD BAY CITY MI 48706	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$1,007.22 \$1,007.22	<u>Case Number*</u> 05-44640	Secured	Modified Total Priority	<u>Unsecured</u> \$1,007.22 \$1,007.22
Claim: 8339 Date Filed:06/22/06 Docketed Total: \$723.32 Filing Creditor Name and Address FX SPRINGMAN PLATING COMPANY	Claim Holder Name and Address FX SPRINGMAN PLATING COMPANY LI 4600 W BETHEL AVE MUNCIE IN 47204	Docketed Total	\$723.32			Modified Total	\$95.00
LLC 4600 W BETHEL AVE MUNCIE IN 47204	Case Number* Secured O5-44640	<u>Priority</u>	<u>Unsecured</u> \$723.32 \$723.32	<u>Case Number*</u> 05-44640	Secured	Priority ————————————————————————————————————	<u>Unsecured</u> \$95.00 \$95.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 369 Date Filed:11/07/05 Docketed Total: \$2,262.00 Filing Creditor Name and Address G II SOLUTIONS INC 201 BANK ST	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$2,262.00			Modified Total	\$2,256.00
PO BOX 428 CENTRAL SC 29630	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,262.00 \$2,262.00	<u>Case Number*</u> 05-44640 _	Secured	Modified Total Priority Modified Total	<u>Unsecured</u> \$2,256.00 \$2,256.00
Claim: 4741 Date Filed:05/04/06 Docketed Total: \$168,939.68 Filing Creditor Name and Address GAGNIER PRODUCTS RKM INC AD CHG PERTLTR 7 9 04 AM 10161 CAPITAL AVE	Claim Holder Name and Address GAGNIER PRODUCTS RKM INC AD CHG PERTLTR 7 9 04 AM 10161 CAPITAL AVE REMOVE EFT 7 10 OAK PK MI 48237	Docketed Total	\$168,939.68			red Priority \$	\$168,939.68
REMOVE EFT 7 10 OAK PK MI 48237	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$168,939.68 \$168,939.68	<u>Case Number*</u> 05-44640 _	Secured		<u>Unsecured</u> \$168,939.68 \$168,939.68
Claim: 641 Date Filed:11/17/05 Docketed Total: \$46,264.82 Filing Creditor Name and Address GALE FIRE PROTECTION INC 10248 PIERCE	Claim Holder Name and Address GALE FIRE PROTECTION INC 10248 PIERCE PO BOX 208 FREELAND MI 48623	Docketed Total	\$46,264.82			Modified Total	\$9,212.75
PO BOX 208 FREELAND MI 48623	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$46,264.82 \$46,264.82	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,212.75 \$9,212.75
Claim: 6993 Date Filed:05/30/06 Docketed Total: \$1,535.40 Filing Creditor Name and Address GAPI USA 300 HULS DR	Claim Holder Name and Address GAPI USA 300 HULS DR CLAYTON OH 45315	Docketed Total	\$1,535.40			Modified Total	\$1,093.50
CLAYTON OH 45315	Case Number* 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,535.40 \$1,535.40	<u>Case Number*</u> 05-44640 _	Secured	Priority —	<u>Unsecured</u> \$1,093.50 \$1,093.50

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2195 Date Filed: 03/06/06 Docketed Total: \$172.00 Filing Creditor Name and Address GARDEI INDUSTRIES LLC 525 WHEATFIELD ST	Claim Holder Name and Address GARDEI INDUSTRIES LLC 525 WHEATFIELD ST N TONAWANDA NY 14120	Docketed Total	\$172.00			Modified Total	\$172.00
N TONAWANDA NY 14120	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$172.00 \$172.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$172.00 \$172.00
Claim: 2082 Date Filed: 02/21/06 Docketed Total: \$1,375.00 Filing Creditor Name and Address GARDNER TOBIN INC DAVID P SUICH ESQ	Claim Holder Name and Address GARDNER TOBIN INC DAVID P SUICH ESQ 2625 COMMONS BLVD BEAVERCREEK OH 45431	Docketed Total	\$1,375.00			Modified Total ed <u>Priority</u> —	\$1,375.00
2625 COMMONS BLVD BEAVERCREEK OH 45431	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,375.00 \$1,375.00	<u>Case Number*</u> 05-44640	Secured		<u>Unsecured</u> \$1,375.00 \$1,375.00
Claim: 1732 Date Filed:01/31/06 Docketed Total: \$12,726.00 Filing Creditor Name and Address GATER INDUSTRIES INC 4400 DEL RANGE BLVD	Claim Holder Name and Address GATER INDUSTRIES INC 4400 DEL RANGE BLVD CHEYENNE WY 82009	Docketed Total	\$12,726.00			Modified Total	\$12,726.00
CHEYENNE WY 82009	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,726.00 \$12,726.00	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,726.00 \$12,726.00
Claim: 852 Date Filed:11/28/05 Docketed Total: \$10,975.56 Filing Creditor Name and Address GATEWAY COMPANIES INC ATTN BONNIE FISCUS Y37	Claim Holder Name and Address GATEWAY COMPANIES INC ATTN BONNIE FISCUS Y37 610 GATEWAY DR N SIOUX CITY SD 57049	Docketed Total	\$10,975.56			Modified Total	\$6,306.98
610 GATEWAY DR N SIOUX CITY SD 57049	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,975.56 \$10,975.56	<u>Case Number*</u> 05-44612 ₋	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,306.98 \$6,306.98

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1066 Date Filed: 12/08/05 Docketed Total: \$6,225.00 Filing Creditor Name and Address GCH TOOL GROUP INC 13265 E EIGHT MILE RD	Claim Holder Name and Address GCH TOOL GROUP INC 13265 E EIGHT MILE RD WARREN MI 48089	Docketed Total	\$6,225.00			Modified Total	\$6,225.00
WARREN MI 48089	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,225.00 \$6,225.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,225.00 \$6,225.00
Claim: 1067 Date Filed:12/08/05 Docketed Total: \$5,600.00 Filing Creditor Name and Address GCH TOOL GROUP INC 13265 E EIGHT MILE RD	Claim Holder Name and Address GCH TOOL GROUP INC 13265 E EIGHT MILE RD WARREN MI 48089	Docketed Total	\$5,600.00			Modified Total red Priority —	\$5,600.00
WARREN MI 48089	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$5,600.00 \$5,600.00	Case Number* 05-44640	Secured		<u>Unsecured</u> \$5,600.00 \$5,600.00
Claim: 1068 Date Filed: 12/08/05 Docketed Total: \$436.00 Filing Creditor Name and Address GCH TOOL GROUP INC 13265 E EIGHT MILE RD	Claim Holder Name and Address GCH TOOL GROUP INC 13265 E EIGHT MILE RD WARREN MI 48089	Docketed Total	\$436.00			Modified Total	\$436.00
WARREN MI 48089	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$436.00 \$436.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$436.00 \$436.00
Claim: 1069 Date Filed:12/08/05 Docketed Total: \$435.00 Filing Creditor Name and Address GCH TOOL GROUP INC	Claim Holder Name and Address GCH TOOL GROUP INC 13265 E EIGHT MILE RD WARREN MI 48089	Docketed Total	\$435.00			Modified Total	\$435.00
13265 E EIGHT MILE RD WARREN MI 48089	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$435.00 \$435.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$435.00 \$435.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9830 Date Filed:07/18/06 Docketed Total: \$21,921.02 Filing Creditor Name and Address GE CAPITAL MODULAR SPACE BETH IBACH	Claim Holder Name and Address GE CAPITAL MODULAR SPACE BETH IBACH 530 E SWEDESFORD RD WAYNE PA 19087	Docketed Total	\$21,921.02			Modified Total	\$1,827.12
530 E SWEDESFORD RD WAYNE PA 19087	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$21,921.02 \$21,921.02	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,827.12 \$1,827.12
Claim: 10239 Date Filed:07/21/06 Docketed Total: \$21,987.50 Filing Creditor Name and Address GE OSMONICS INC	Claim Holder Name and Address GE OSMONICS INC 4636 SOMERTON RD TREVOSE PA 19053-6783	Docketed Total	\$21,987.50			Modified Total Priority	\$19,089.00
4636 SOMERTON RD TREVOSE PA 19053-6783	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$21,987.50 \$21,987.50	<u>Case Number*</u> 05-44507	<u>Secured</u>	Priority	<u>Unsecured</u> \$19,089.00 \$19,089.00
Claim: 950 Date Filed:12/01/05 Docketed Total: \$1,570.36 Filing Creditor Name and Address GECGEN LLC	Claim Holder Name and Address GECGEN LLC 26321 WOODWARD AVE HUNTINGTON WOODS MI 48070	Docketed Total	\$1,570.36			Modified Total	\$1,570.36
26321 WOODWARD AVE HUNTINGTON WOODS MI 48070	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,570.36 \$1,570.36	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,570.36 \$1,570.36
Claim: 11235 Date Filed:07/26/06 Docketed Total: \$9,562.77 Filing Creditor Name and Address GEFCO U K LTD YEW TREE WAY STONECROSS LN WARRINGTON WA3 3GY	Claim Holder Name and Address GEFCO U K LTD YEW TREE WAY STONECROSS LN WARRINGTON WA3 3GY UNITED KINGDOM	Docketed Total	\$9,562.77			Modified Total	\$9,536.76
UNITED KINGDOM	Case Number* Secured 05-44610	<u>Priority</u>	<u>Unsecured</u> \$9,562.77 \$9,562.77	<u>Case Number*</u> 05-44610 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$9,536.76 \$9,536.76

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 951 Date Filed:12/01/05 Docketed Total: \$430.00 Filing Creditor Name and Address GEMS SENSORS INC	Claim Holder Name and Address GEMS SENSORS INC 1 COWLES RD PLAINVILLE CT 06062-1198	Docketed Total	\$430.00			Modified Total	\$430.00
1 COWLES RD PLAINVILLE CT 06062-1198	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$430.00 \$430.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$430.00 \$430.00
Claim: 3844 Date Filed:05/01/06 Docketed Total: \$955.20 Filing Creditor Name and Address GENERAL FASTENERS COMPANY	Claim Holder Name and Address GENERAL FASTENERS COMPANY 11820 GLOBE RD LIVONIA MI 48150	Docketed Total	\$955.20			Modified Total red <u>Priority</u>	\$796.00
11820 GLOBE RD LIVONIA MI 48150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$955.20 \$955.20	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$796.00 \$796.00
Claim: 468 Date Filed:11/07/05 Docketed Total: \$407,189.20 Filing Creditor Name and Address GEORGIA POWER COMPANY PO BOX 4545	Claim Holder Name and Address GEORGIA POWER COMPANY PO BOX 4545 BIN 80002 LAKECIA BURNAM ATLANTA GA 30302	Docketed Total	\$407,189.20			Modified Total	\$406,933.35
BIN 80002 LAKECIA BURNAM ATLANTA GA 30302	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$407,189.20 \$407,189.20	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$406,933.35 \$406,933.35
Claim: 3129 Date Filed: 04/28/06 Docketed Total: \$3,217.22 Filing Creditor Name and Address GERSTER SALES & SERVICE INC TRANE SERVICE OF WESTERN NEW Y	Claim Holder Name and Address GERSTER SALES & SERVICE INC TRANE SERVICE OF WESTERN NEW Y 45 EARHART DR STE 103 WILLIAMSVILLE NY 14221-7079	Docketed Total	\$3,217.22			Modified Total	\$3,217.22
45 EARHART DR STE 103 WILLIAMSVILLE NY 14221-7079	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,217.22 \$3,217.22	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,217.22 \$3,217.22

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED CLAIM AS DOCKETED CLAIM AS MODIFIED Claim: 2415 Claim Holder Name and Address Docketed Total \$4,855.16 Modified Total \$4,855.16 Date Filed: 03/27/06 Docketed Total: \$4,855.16 GFS CHEMICALS INC Filing Creditor Name and Address PO BOX 245 GFS CHEMICALS INC POWELL OH 43065 PO BOX 245 Case Number* Case Number* POWELL OH 43065 Secured Priority Unsecured Secured Priority Unsecured 05-44481 \$4,855.16 05-44482 \$4,668.06 05-44640 \$187.10 \$4,855.16 \$4,855.16 Claim: 5237 Claim Holder Name and Address \$3,037.93 Modified Total \$3,037.93 Docketed Total Date Filed: 05/08/06 Docketed Total: \$3,037.93 GHT INDUSTRIAL MACHINING & Filing Creditor Name and Address WELDING CO INC GHT INDUSTRIAL MACHINING & 13808 E IMPERIAL HWY WELDING CO INC STE 230 13808 E IMPERIAL HWY SANTA FE SPRINGS CA 90670 STE 230 Case Number* SANTA FE SPRINGS CA 90670 Priority Unsecured Priority Case Number* Secured Secured Unsecured 05-44481 \$3,037.93 05-44624 \$3,037.93 \$3,037.93 \$3,037.93 Claim: 825 Claim Holder Name and Address Modified Total Docketed Total \$2,886.39 \$2,886.39 Date Filed: 11/23/05 Docketed Total: \$2,886.39 GIBBS EQUIPMENT INC Filing Creditor Name and Address PO BOX 89 BELLEVUE OH 44811 GIBBS EQUIPMENT INC PO BOX 89 BELLEVUE OH 44811 Case Number* Priority Case Number* Secured Priority Secured Unsecured Unsecured 05-44481 \$2,886.39 05-44640 \$2,886.39 \$2,886.39 \$2,886.39 Claim: 2256 Claim Holder Name and Address Docketed Total \$7,050.00 Modified Total \$7,050.00 Date Filed: 03/10/06 Docketed Total: \$7,050.00 GIDDINGS & LEWIS MACHINE TOOLS LLC Filing Creditor Name and Address 142 DOTY ST GIDDINGS & LEWIS MACHINE TOOLS FOND DU LAC WI 54935 LLC <u>Priority</u> 142 DOTY ST Case Number* Case Number* Secured Priority Unsecured Secured <u>Unsecured</u> FOND DU LAC WI 54935 05-44481 \$7,050.00 05-44640 \$7,050.00 \$7,050.00 \$7,050.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3217 Date Filed: 04/28/06 Docketed Total: \$652.73 Filing Creditor Name and Address GLAUBER EQUIPMENT CORP 1600 COMMERCE PKY W	Claim Holder Name and Address GLAUBER EQUIPMENT CORP 1600 COMMERCE PKY W LANCASTER NY 14086-1731	Docketed Total	\$652.73			Modified Total	\$551.11
LANCASTER NY 14086-1731	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$652.73 \$652.73	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$551.11 \$551.11
Claim: 2762 Date Filed:04/25/06 Docketed Total: \$41,028.58 Filing Creditor Name and Address GLENAIR INCORPORATED	Claim Holder Name and Address GLENAIR INCORPORATED 1211 AIR WAY GLENDALE CA 91201	Docketed Total	\$41,028.58			Modified Total ured Priority	\$36,718.14
1211 AIR WAY GLENDALE CA 91201	WAY	Priority	<u>Unsecured</u> \$17,322.99 \$19,395.15 \$36,718.14				
Claim: 5311 Date Filed:05/08/06 Docketed Total: \$5,465.00 Filing Creditor Name and Address GLOBE PRODUCTS INC MICAFIL DIV	Claim Holder Name and Address GLOBE PRODUCTS INC MICAFIL DIV 5051 KITRIDGE RD DAYTON OH 45424	Docketed Total	\$5,465.00			Modified Total	\$5,465.00
5051 KITRIDGE RD DAYTON OH 45424	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,465.00 \$5,465.00	<u>Case Number*</u> 05-44640	Secured	Modified Total Priority	<u>Unsecured</u> \$5,465.00 \$5,465.00
Claim: 9125 Date Filed:07/10/06 Docketed Total: \$47,488.79 Filing Creditor Name and Address GLOBEX CORP	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$47,488.79			Modified Total	\$44,841.70
3620 STUTZ DR CANFIELD OH 44406	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$47,488.79 \$47,488.79	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$44,841.70 \$44,841.70

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 13812 Date Filed: 08/21/06 Docketed Total: \$1,155.00 Filing Creditor Name and Address GLOBTEK INC BOB SIEPMANN 186 VETERANS DR	Claim Holder Name and Address GLOBTEK INC BOB SIEPMANN 186 VETERANS DR NORTHVALE NJ 07647	Docketed Total	\$1,155.00			Modified Total	\$1,155.00
NORTHVALE NJ 07647	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,155.00 \$1,155.00	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$1,155.00 \$1,155.00
Claim: 5304 Date Filed:05/08/06 Docketed Total: \$22,329.65 Filing Creditor Name and Address GLORIA MARGARITA TAPIA FLORES GUSTAVO LARRAGA 2717 ANDREW AVE	Claim Holder Name and Address GLORIA MARGARITA TAPIA FLORES GUSTAVO LARRAGA 2717 ANDREW AVE MISSION TX 78572	Docketed Total	\$22,329.65			Modified Total	\$22,329.65
MISSION TX 78572	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$22,329.65 \$22,329.65	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,329.65 \$22,329.65
Claim: 4707 Date Filed:05/04/06 Docketed Total: \$556.50 Filing Creditor Name and Address GM ASSOCIATES 9824 KITTY LN	Claim Holder Name and Address GM ASSOCIATES 9824 KITTY LN OAKLAND CA 94603	Docketed Total	\$556.50			Modified Total	\$556.50
OAKLAND CA 94603	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$556.50 \$556.50	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$556.50 \$556.50
Claim: 150 Date Filed:10/28/05 Docketed Total: \$2,756.60 Filing Creditor Name and Address GM NAMEPLATE INC DAWN ECKHOFF 2040 15TH AVE W SEATTLE WA 98119-2783	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total	\$2,756.60			Modified Total	\$2,756.60
52122 III 33113 2703	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,756.60 \$2,756.60	<u>Case Number*</u> 05-44507	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,756.60 \$2,756.60

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 2555 Date Filed: 04/04/06 Docketed Total: \$4,995.29 Filing Creditor Name and Address GM NAMEPLATE INC 2040 15TH AVE W	Claim Holder Name and Address GM NAMEPLATE INC 2040 15TH AVE W SEATTLE WA 98119-2783	Docketed Total	\$4,995.29			Modified Total	\$4,995.29
2040 151H AVE W SEATTLE WA 98119-2783	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,995.29 \$4,995.29	Case Number* 05-44511 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,933.29 \$1,062.00 \$4,995.29
Claim: 2264 Date Filed:03/10/06 Docketed Total: \$169,455.80 Filing Creditor Name and Address GONGOS AND ASSOCIATES INC	Claim Holder Name and Address GONGOS AND ASSOCIATES INC 6001 N ADAMS RD STE 250 BLOOMFIELD HILLS MI 48304	Docketed Total	\$169,455.80			Modified Total	\$166,357.00
6001 N ADAMS RD STE 250 BLOOMFIELD HILLS MI 48304	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$169,455.80 \$169,455.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$166,357.00 \$166,357.00
Claim: 3869 Date Filed:05/01/06 Docketed Total: \$553.00 Filing Creditor Name and Address GORDON HATCH COMPANY CUSTOMER SERV	Claim Holder Name and Address GORDON HATCH COMPANY CUSTOMER SERV N118 W18252 BUNSEN DR GERMANTOWN WI 53022	Docketed Total	\$553.00			Modified Total	\$553.00
N118 W18252 BUNSEN DR GERMANTOWN WI 53022	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$553.00 \$553.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$553.00 \$553.00
Claim: 1587 Date Filed:01/10/06 Docketed Total: \$47.85 Filing Creditor Name and Address GOUDY BROS BOILER CO INC	Claim Holder Name and Address GOUDY BROS BOILER CO INC PO BOX 537 KOKOMO IN 46903-0537	Docketed Total	\$47.85			Modified Total	\$47.85
PO BOX 537 KOKOMO IN 46903-0537	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$47.85 \$47.85	<u>Case Number*</u> 05-44640	Secured	Priority — ————	<u>Unsecured</u> \$47.85 \$47.85

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1588 Date Filed:01/10/06 Docketed Total: \$1,489.72 Filing Creditor Name and Address GOUDY BROS BOILER CO INC PO BOX 537	Claim Holder Name and Address GOUDY BROS BOILER CO INC PO BOX 537 KOKOMO IN 46903-0537	Docketed Total	\$1,489.72			Modified Total	\$1,489.72
KOKOMO IN 46903-0537	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,489.72 \$1,489.72	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,489.72 \$1,489.72
Claim: 10612 Date Filed:07/25/06 Docketed Total: \$3,023.18 Filing Creditor Name and Address GRAND RAPIDS SCALE CO EFT INC 4215 STAFFORD SW	Claim Holder Name and Address GRAND RAPIDS SCALE CO EFT INC 4215 STAFFORD SW GRAND RAPIDS MI 49548-3095	Docketed Total	\$3,023.18			Modified Total	\$1,891.04
GRAND RAPIDS MI 49548-3095	Case Number* Secured 05-44640	Priority	Unsecured \$3,023.18 \$3,023.18	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,891.04 \$1,891.04
Claim: 4546 Date Filed: 05/03/06 Docketed Total: \$2,965.74 Filing Creditor Name and Address GRAPHIC CONTROLS CORP	Claim Holder Name and Address GRAPHIC CONTROLS CORP PO BOX 1271 BUFFALO NY 14240	Docketed Total	\$2,965.74			Modified Total	\$184.56
PO BOX 1271 BUFFALO NY 14240	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,965.74 \$2,965.74	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$184.56 \$184.56
Claim: 2662 Date Filed: 04/17/06 Docketed Total: \$139.55 Filing Creditor Name and Address GRAPHIC ENTERPRISES INC	Claim Holder Name and Address GRAPHIC ENTERPRISES INC 3874 HIGHLAND PK NW N CANTON OH 44720-8080	Docketed Total	\$139.55			Modified Total	\$111.86
3874 HIGHLAND PK NW N CANTON OH 44720-8080	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$139.55 \$139.55	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$111.86 \$111.86

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5880 Date Filed: 05/15/06 Docketed Total: \$43,252.85 Filing Creditor Name and Address GRAY DISTRIBUTION SERVICES INC PO BOX 517	Claim Holder Name and Address GRAY DISTRIBUTION SERVICES INC PO BOX 517 ASHBURN GA 31714	Docketed Total	\$43,252.85			Modified Total	\$41,231.92
ASHBURN GA 31714	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$43,252.85 \$43,252.85	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$41,231.92 \$41,231.92
Claim: 10238 Date Filed:07/21/06 Docketed Total: \$866.16 Filing Creditor Name and Address GREAT LAKES CASTER & INDSTRL E 4652 DIVISION ST	Claim Holder Name and Address GREAT LAKES CASTER & INDSTRL E 4652 DIVISION ST WAYLAND MI 49348	Docketed Total	\$866.16			Modified Total	\$529.41
WAYLAND MI 49348	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$866.16 \$866.16	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$529.41 \$529.41
Claim: 949 Date Filed:12/01/05 Docketed Total: \$200.09 Filing Creditor Name and Address GREENE TWEED & CO ILP ATTN MS WANDA BONASERA 2075 DETWILER RD	Claim Holder Name and Address GREENE TWEED & CO ILP ATTN MS WANDA BONASERA 2075 DETWILER RD PO BOX 305 KULPSVILLE PA 19443-0305	Docketed Total	\$200.09			Modified Total	\$200.09
PO BOX 305 KULPSVILLE PA 19443-0305	<u>Case Number*</u> <u>Secured</u> 05-44547	Priority	<u>Unsecured</u> \$200.09 \$200.09	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$200.09 \$200.09
Claim: 12015 Date Filed: 07/28/06 Docketed Total: \$777.54 Filing Creditor Name and Address GREENLITES LAMP RECYCLING INC 665 HULL RD	Claim Holder Name and Address GREENLITES LAMP RECYCLING INC 665 HULL RD REMT UPDTE 03 7 97 4 99 LETTER MASON MI 48854	Docketed Total	\$777.54			Modified Total	\$777.54
REMT UPDTE 03 7 97 4 99 LETTER MASON MI 48854	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$777.54 \$777.54	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$777.54 \$777.54

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2136 Date Filed:02/27/06 Docketed Total: \$2,880.00 Filing Creditor Name and Address GREGORSOK PEERLESS OF OHIO INC PEERLESS OF OHIO INC	Claim Holder Name and Address GREGORSOK PEERLESS OF OHIO INC PEERLESS OF OHIO INC PO BOX 592 BOWLING GREEN OH 43402	Docketed Total	\$2,880.00			Modified Total	\$2,880.00
PO BOX 592 BOWLING GREEN OH 43402	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,880.00 \$2,880.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,880.00 \$2,880.00
Claim: 2235 Date Filed:03/09/06 Docketed Total: \$48,200.00 Filing Creditor Name and Address GRIFFIN INTERNATIONAL LLC	Claim Holder Name and Address GRIFFIN INTERNATIONAL LLC 46430 CONTINENTAL DR STE A CHESTERFIELD MI 48047	Docketed Total	\$48,200.00			Modified Total	\$48,200.00
46430 CONTINENTAL DR STE A CHESTERFIELD MI 48047	<u>Case Number*</u> <u>Secured</u> \$48,200.00 \$48,200.00	Priority	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$48,200.00 \$48,200.00
Claim: 7188 Date Filed:05/31/06 Docketed Total: \$2,536.56 Filing Creditor Name and Address GRIFFITH RUBBER MILLS OF GARRE BAUMAN HARNISH RUBBER CO 400 N TAYLOR RD	Claim Holder Name and Address GRIFFITH RUBBER MILLS OF GARRE BAUMAN HARNISH RUBBER CO 400 N TAYLOR RD ADD CHG 5 99 GARRETT IN 46738-1044	Docketed Total	\$2,536.56			Modified Total	\$1,785.00
ADD CHG 5 99 GARRETT IN 46738-1044	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,536.56 \$2,536.56	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,785.00 \$1,785.00
Claim: 5510 Date Filed:05/10/06 Docketed Total: \$43,178.53 Filing Creditor Name and Address GRINER ENGINEERING INC 2500 N CURRY PIKE BLOOMINGTON IN 47404-148	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$43,178.53			Modified Total	\$43,177.89
DECOMINGION IN 17404 140	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$43,178.53 \$43,178.53	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$43,177.89 \$43,177.89

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4020 Date Filed:05/01/06 Docketed Total: \$6,862.57 Filing Creditor Name and Address GROTE INDUSTRIES INC ACCOUNTS PAYABLE	Claim Holder Name and Address GROTE INDUSTRIES INC ACCOUNTS PAYABLE 2600 LANIER DR MADISON IN 47250	Docketed Total	\$6,862.57			Modified Total	\$6,862.51
2600 LANIER DR MADISON IN 47250	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,862.57 \$6,862.57	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$6,862.51 \$6,862.51
Claim: 1915 Date Filed:02/08/06 Docketed Total: \$7,587.40 Filing Creditor Name and Address GROUNDSCAPE MAINTENANCE LLC	Claim Holder Name and Address GROUNDSCAPE MAINTENANCE LLC PO BOX 546 TIPP CITY OH 45371	Docketed Total	\$7,587.40			Modified Total	\$3,442.25
PO BOX 546 TIPP CITY OH 45371	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,587.40 \$7,587.40	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,442.25 \$3,442.25
Claim: 3823 Date Filed:05/01/06 Docketed Total: \$407.05 Filing Creditor Name and Address GUARANTEE VACUUM AND SEWING BRENT	Claim Holder Name and Address GUARANTEE VACUUM AND SEWING BRENT 702 U.S. 31 BY PASS SOUTH KOKOMO IN 46901	Docketed Total	\$407.05			Modified Total	\$135.00
702 U.S. 31 BY PASS SOUTH KOKOMO IN 46901	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$407.05 \$407.05	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$135.00 \$135.00
Claim: 1630 Date Filed:01/23/06 Docketed Total: \$31,240.70 Filing Creditor Name and Address GUARDSMARK LLC	Claim Holder Name and Address GUARDSMARK LLC 22 SOUTH 2ND ST MEMPHIS TN 38103-2695	Docketed Total	\$31,240.70			Modified Total	\$31,240.70
22 SOUTH 2ND ST MEMPHIS TN 38103-2695	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$31,240.70 \$31,240.70	<u>Case Number*</u> 05-44624 <u> </u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$31,240.70 \$31,240.70

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4762 Date Filed:05/04/06 Docketed Total: \$2,760.00 Filing Creditor Name and Address GUDEN CO INC HILDA	Claim Holder Name and Address GUDEN CO INC HILDA 99 RAYNOR AVE RONKONKOMA NY 11779	Docketed Total	\$2,760.00			Modified Total	\$2,760.00
99 RAYNOR AVE RONKONKOMA NY 11779	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,760.00 \$2,760.00	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$2,760.00 \$2,760.00
Claim: 1725 Date Filed:01/31/06 Docketed Total: \$358.95 Filing Creditor Name and Address GUYSON CORPORATION ATTN JOSEPH W CODACOVI 13 GRANDE BLVD	Claim Holder Name and Address GUYSON CORPORATION ATTN JOSEPH W CODACOVI 13 GRANDE BLVD SARATOGA SPRINGS NY 12866	Docketed Total	\$358.95			Modified Total	\$358.95
SARATOGA SPRINGS NY 12866	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$358.95 \$358.95	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$358.95 \$358.95
Claim: 7603 Date Filed:06/07/06 Docketed Total: \$2,614.68 Filing Creditor Name and Address H & M COMPANY INC NORMA GONZALEZ 200 CHIHUAHUA ST	Claim Holder Name and Address H & M COMPANY INC NORMA GONZALEZ 200 CHIHUAHUA ST SAN ANTONIO TX 78207-6330	Docketed Total	\$2,614.68			Modified Total	\$1,744.53
SAN ANTONIO TX 78207-6330	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$2,614.68 \$2,614.68	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$1,744.53 \$1,744.53
Claim: 3795 Date Filed:05/01/06 Docketed Total: \$43.00 Filing Creditor Name and Address H AND B PETROLEUM CO MAUREEN PO BOX 694	Claim Holder Name and Address H AND B PETROLEUM CO MAUREEN PO BOX 694 NEWDOUNDLAND NJ 07435	Docketed Total	\$43.00			Modified Total	\$43.00
NEWDOUNDLAND NJ 07435	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$43.00 \$43.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$43.00 \$43.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 482 Date Filed:11/10/05 Docketed Total: \$60,471.77 Filing Creditor Name and Address H G FLAKE COMPANY INC ATTN GORDON L FLAKE 14113 E APACHE	Claim Holder Name and Address H G FLAKE COMPANY INC ATTN GORDON L FLAKE 14113 E APACHE TULSA OK 74116	Docketed Total	\$60,471.77			Modified Total	\$56,837.21
TULSA OK 74116	Case Number* Secured 05-44481 Secured	<u>Priority</u> \$40,226.42 \$40,226.42	<u>Unsecured</u> \$20,245.35 \$20,245.35	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$56,837.21 \$56,837.21
Claim: 58 Date Filed:10/20/05 Docketed Total: \$12,671.45 Filing Creditor Name and Address H GALOW CO INC 15 MAPLE ST	Claim Holder Name and Address H GALOW CO INC 15 MAPLE ST NORWOOD NJ 07648	Docketed Total	\$12,671.45			Modified Total	\$12,671.45
NORWOOD NJ 07648	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,671.45 \$12,671.45	<u>Case Number*</u> 05-44507 05-44511	Secured	Priority	<u>Unsecured</u> \$1,450.00 \$11,221.45 \$12,671.45
Claim: 9313 Date Filed:07/11/06 Docketed Total: \$26,910.41 Filing Creditor Name and Address HAIN CAPITAL HOLDINGS LLC AS ASSIGNEE OF MAINE MACHINE PRODUC	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC AS ASSIGNEE OF MAINE MACHINE PRODUC 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$26,910.41			Modified Total	\$26,446.25
301 RTE 17 6TH FL RUTHERFORD NJ 07070	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$26,910.41 \$26,910.41	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$26,446.25 \$26,446.25
Claim: 16473 Date Filed: 01/05/07 Docketed Total: \$96,157.52 Filing Creditor Name and Address HAIN CAPITAL HOLDINGS LLC AS ASSIGNEE OF TEST COACH CORPORATI 301 RTE 17 6TH FL	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC AS ASSIGNEE OF TEST COACH CORPORATI 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$96,157.52			Modified Total	\$67,644.90
RUTHERFORD NJ 07070	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$96,157.52 \$96,157.52	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$67,644.90 \$67,644.90

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4007 Date Filed:05/01/06 Docketed Total: \$6,031.88 Filing Creditor Name and Address HANES SUPPLY INC	Claim Holder Name and Address HANES SUPPLY INC 55 JAMES E CASEY BUFFALO NY 14206	Docketed Total	\$6,031.88			Modified Total	\$2,871.70
55 JAMES E CASEY BUFFALO NY 14206	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,031.88 \$6,031.88	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,871.70 \$2,871.70
Claim: 15949 Date Filed:08/09/06 Docketed Total: \$22,931.37 Filing Creditor Name and Address HANKE CRIMP TECHNIK GMBH HIRSCHFELDER RING 8	Claim Holder Name and Address HANKE CRIMP TECHNIK GMBH HIRSCHFELDER RING 8 ZITTAU 02763 GERMANY	Docketed Total	\$22,931.37			Modified Total	\$21,776.91
ZITTAU 02763 GERMANY	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$22,931.37 \$22,931.37	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$21,776.91 \$21,776.91
Claim: 5579 Date Filed:05/10/06 Docketed Total: \$1,663.53 Filing Creditor Name and Address HANSEN BALK STEEL TREATING CO	Claim Holder Name and Address HANSEN BALK STEEL TREATING CO 1230 MONROE AVE NW GRAND RAPIDS MI 49505-4690	Docketed Total	\$1,663.53			Modified Total	\$1,151.52
1230 MONROE AVE NW GRAND RAPIDS MI 49505-4690	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,663.53 \$1,663.53	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,151.52 \$1,151.52
Claim: 5095 Date Filed:05/08/06 Docketed Total: \$960.00 Filing Creditor Name and Address HARBISON BROS INC	Claim Holder Name and Address HARBISON BROS INC 32 APPENHEIMER AVE BUFFALO NY 14214-2902	Docketed Total	\$960.00			Modified Total	\$960.00
32 APPENHEIMER AVE BUFFALO NY 14214-2902	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$960.00 \$960.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$960.00 \$960.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3999 Date Filed: 05/01/06 Docketed Total: \$13,693.34 Filing Creditor Name and Address HARDWARE SPECIALTY CO INC 48 75 36TH ST	Claim Holder Name and Address HARDWARE SPECIALTY CO INC 48 75 36TH ST LONG ISLAND CITY NY 11101	Docketed Total	\$13,693.34			Modified Total	\$13,693.34
LONG ISLAND CITY NY 11101	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$13,693.34 \$13,693.34	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$13,693.34 \$13,693.34
Claim: 4742 Date Filed: 05/04/06 Docketed Total: \$49,098.20 Filing Creditor Name and Address HARISON TOSHIBA LIGHTING USA PO BOX 515251	Claim Holder Name and Address HARISON TOSHIBA LIGHTING USA PO BOX 515251 LOS ANGELES CA 90051-6551	Docketed Total	\$49,098.20			Modified Total	\$46,223.20
LOS ANGELES CA 90051-6551	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$49,098.20 \$49,098.20	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$46,223.20 \$46,223.20
Claim: 371 Date Filed:11/07/05 Docketed Total: \$4,820.64 Filing Creditor Name and Address HARRIS THOMAS INDUSTRIES INC	Claim Holder Name and Address HARRIS THOMAS INDUSTRIES INC 1400 E 1ST ST DAYTON OH 45403-101	Docketed Total	\$4,820.64			Modified Total	\$4,820.64
1400 E 1ST ST DAYTON OH 45403-101	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,820.64 \$4,820.64	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,820.64 \$4,820.64
Claim: 5450 Date Filed: 05/10/06 Docketed Total: \$55,963.17 Filing Creditor Name and Address HARWICK STANDARD DIST CORP C O E E POUTTU	Claim Holder Name and Address HARWICK STANDARD DIST CORP C O E E POUTTU 60 S SEIBERLING ST AKRON OH 44305	Docketed Total	\$55,963.17			Modified Total	\$55,873.33
60 S SEIBERLING ST AKRON OH 44305	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$55,963.17 \$55,963.17	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$55,873.33 \$55,873.33

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4028 Date Filed:05/01/06 Docketed Total: \$7,772.16 Filing Creditor Name and Address HAUGAN CLYDE M 516 ELEUTHERA LN ADDED W9 INFO 3 19 04 CP	Claim Holder Name and Address HAUGAN CLYDE M 516 ELEUTHERA LN ADDED W9 INFO 3 19 04 CP INDIAN HARBOUR BEACH FL 32937	Docketed Total	\$7,772.16			Modified Total	\$7,772.16
INDIAN HARBOUR BEACH FL 32937	Case Number* Secured 05-44481	Priority \$7,772.16 \$7,772.16	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,772.16 \$7,772.16
Claim: 4029 Date Filed:05/01/06 Docketed Total: \$25,877.00 Filing Creditor Name and Address HAUGAN CLYDE M	Claim Holder Name and Address HAUGAN CLYDE M 516 ELEUTHERA LN INDIAN HARBOUR BEACH FL 32937	Docketed Total	\$25,877.00			Modified Total	\$25,877.00
516 ELEUTHERA LN INDIAN HARBOUR BEACH FL 32937	Case Number* Secured 05-44481	<u>Priority</u> \$25,877.00 \$25,877.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$25,877.00 \$25,877.00
Claim: 16180 Date Filed: 08/09/06 Docketed Total: \$814.10 Filing Creditor Name and Address HAVEN MANUFACTURING CORP DAVE ERICKSON 370 STERLING INDUSTRIAL PK	Claim Holder Name and Address HAVEN MANUFACTURING CORP DAVE ERICKSON 370 STERLING INDUSTRIAL PK BRUNWICK GA 31525	Docketed Total	\$814.10			Modified Total	\$814.10
BRUNWICK GA 31525	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$814.10 \$814.10	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$814.10 \$814.10
Claim: 770 Date Filed:11/22/05 Docketed Total: \$13,155.92 Filing Creditor Name and Address HAYNES CORPORATION ATTN SCOTT FLETCHER 3581 MERCANTILE AVE	Claim Holder Name and Address HAYNES CORPORATION ATTN SCOTT FLETCHER 3581 MERCANTILE AVE NAPLES FL 34104	Docketed Total	\$13,155.92			Modified Total	\$12,504.34
NAPLES FL 34104	Case Number* Secured 05-44612	<u>Priority</u>	<u>Unsecured</u> \$13,155.92 \$13,155.92	<u>Case Number*</u> 05-44612 _	Secured	<u>Priority</u>	Unsecured \$12,504.34 \$12,504.34

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 14248 Date Filed:07/31/06 Docketed Total: \$1,078.80 Filing Creditor Name and Address HAYNES INTERNATIONAL INC PO BOX 9013 1020 WEST PK AVE	Claim Holder Name and Address HAYNES INTERNATIONAL INC PO BOX 9013 1020 WEST PK AVE KOKOMO IN 46904-9013	Docketed Total	\$1,078.80			Modified Total	\$988.90
KOKOMO IN 46904-9013	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$1,078.80 \$1,078.80	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$988.90 \$988.90
Claim: 9476 Date Filed:07/14/06 Docketed Total: \$6,514.53 Filing Creditor Name and Address HAZMAT ENVIRONMENTAL GROUP INC C O GROSS SHUMAN BRIZDLE & GILFILLA	Claim Holder Name and Address HAZMAT ENVIRONMENTAL GROUP INC C O GROSS SHUMAN BRIZDLE & GILFILLA 465 MAIN ST STE 600 BUFFALO NY 14203	Docketed Total	\$6,514.53			Modified Total	\$6,514.03
465 MAIN ST STE 600 BUFFALO NY 14203	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,514.53 \$6,514.53	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$6,514.03 \$6,514.03
Claim: 507 Date Filed:11/14/05 Docketed Total: \$15,990.00 Filing Creditor Name and Address HCN PUBLICATION COMPANY 12 CONCORDE PL STE 800	Claim Holder Name and Address HCN PUBLICATION COMPANY 12 CONCORDE PL STE 800 TORONTO ON M3C 4J2 CANADA	Docketed Total	\$15,990.00			Modified Total	\$15,990.00
TORONTO ON M3C 4J2 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$15,990.00 \$15,990.00	<u>Case Number*</u> 05-44612 _	Secured	Priority	<u>Unsecured</u> \$15,990.00 \$15,990.00
Claim: 6475 Date Filed:05/22/06 Docketed Total: \$967.61 Filing Creditor Name and Address HD GEISLER CO INC 1482 STANLEY AVE	Claim Holder Name and Address HD GEISLER CO INC 1482 STANLEY AVE DAYTON OH 45404	Docketed Total	\$967.61			Modified Total	\$967.61
DAYTON OH 45404	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$967.61 \$967.61	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$967.61 \$967.61

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

	1						
CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8278 Date Filed:06/20/06 Docketed Total: \$10,868.28 Filing Creditor Name and Address HE LENNON INC 23920 FREEWAY PK DR	Claim Holder Name and Address HE LENNON INC 23920 FREEWAY PK DR FARMINGTON HILLS MI 48335	Docketed Total	\$10,868.28			Modified Total	\$10,868.28
FARMINGTON HILLS MI 48335	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,868.28 \$10,868.28	Case Number* 05-44482 05-44612 05-44640	<u>Secured</u>	<u>Priority</u>	Unsecured \$5,756.44 \$159.02 \$4,952.82 \$10,868.28
Claim: 4230 Date Filed: 05/01/06 Docketed Total: \$1,352.10 Filing Creditor Name and Address HEALTHCARE AUTHORITY OF ATHENS WELLNESS CTR OF ATHENS LIME	Claim Holder Name and Address HEALTHCARE AUTHORITY OF ATHENS WELLNESS CTR OF ATHENS LIME 209 FITNESS WAY STE A ATHENS AL 35611	Docketed Total	\$1,352.10			Modified Total	\$1,332.10
209 FITNESS WAY STE A ATHENS AL 35611	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,352.10 \$1,352.10	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,332.10 \$1,332.10
Claim: 1076 Date Filed:12/08/05 Docketed Total: \$5,902.00 Filing Creditor Name and Address HEALTHTRAX INC WORK FIT HEALTHTRAX INC 2345 MAIN ST	Claim Holder Name and Address HEALTHTRAX INC WORK FIT HEALTHTRAX INC 2345 MAIN ST GLASTONBURY CT 06033	Docketed Total	\$5,902.00			Modified Total	\$5,811.00
GLASTONBURY CT 06033	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,902.00 \$5,902.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,811.00 \$5,811.00
Claim: 1363 Date Filed:12/29/05 Docketed Total: \$18,000.00 Filing Creditor Name and Address HEARST BUSINESS PUBLISHING INC OFFICE OF GENERAL COUNSEL ATTN B FITZPATRICK THE HEARST CORPORATION	Claim Holder Name and Address HEARST BUSINESS PUBLISHING INC OFFICE OF GENERAL COUNSEL ATTN B FITZPATRICK THE HEARST CORPORATION 959 EIGHTH AVE NEW YORK NY 10019	Docketed Total	\$18,000.00			Modified Total	\$18,000.00
959 EIGHTH AVE NEW YORK NY 10019	Case Number* Secured 05-44623	Priority —	<u>Unsecured</u> \$18,000.00 \$18,000.00	<u>Case Number*</u> 05-44612 _	Secured	Priority -	<u>Unsecured</u> \$18,000.00 \$18,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1368 Date Filed: 12/29/05 Docketed Total: \$11,731.00 Filing Creditor Name and Address HEARST BUSINESS PUBLISHING INC OFFICE OF GENERAL COUNSEL ATTN B FITZPATRICK THE HEARST CORPORATION 959 EIGHTH AVE	Claim Holder Name and Address HEARST BUSINESS PUBLISHING INC OFFICE OF GENERAL COUNSEL ATTN B FITZPATRICK THE HEARST CORPORATION 959 EIGHTH AVE NEW YORK NY 10019	Docketed Total	\$11,731.00			Modified Total	\$8,718.52
NEW YORK NY 10019	<u>Case Number*</u> <u>Secured</u> 05-44623	Priority	<u>Unsecured</u> \$11,731.00 \$11,731.00	<u>Case Number*</u> 05-44612 _	Secured	Priority	<u>Unsecured</u> \$8,718.52 \$8,718.52
Claim: 3721 Date Filed:05/01/06 Docketed Total: \$13,682.15 Filing Creditor Name and Address HEARTLAND EXPRESS INC OF IOWA	Claim Holder Name and Address HEARTLAND EXPRESS INC OF IOWA 2777 HEARTLAND DR CORALVILLE IA 52241	Docketed Total	\$13,682.15			Modified Total	\$11,085.81
2777 HEARTLAND DR CORALVILLE IA 52241	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$13,682.15 \$13,682.15	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$11,085.81 \$11,085.81
Claim: 859 Date Filed:11/28/05 Docketed Total: \$1,000.50 Filing Creditor Name and Address HEATEFLEX CORPORATION	Claim Holder Name and Address HEATEFLEX CORPORATION 405 E SANTA CLARA ST ARCADIA CA 91006	Docketed Total	\$1,000.50			Modified Total	\$1,000.50
405 E SANTA CLARA ST ARCADIA CA 91006	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,000.50 \$1,000.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,000.50 \$1,000.50
Claim: 1307 Date Filed:12/27/05 Docketed Total: \$5,374.05 Filing Creditor Name and Address HECKETHORN MANUFACTURING CO INC ATTN BRUCE KERR	Claim Holder Name and Address HECKETHORN MANUFACTURING CO INC ATTN BRUCE KERR 2005 FORREST ST DYERSBURG TN 38024	Docketed Total	\$5,374.05			Modified Total	\$1,774.87
2005 FORREST ST DYERSBURG TN 38024	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,374.05 \$5,374.05	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,774.87 \$1,774.87

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10493 Date Filed: 07/24/06 Docketed Total: \$39,435.73 Filing Creditor Name and Address HEINEMAN JR & SONS 3562 RIDGECREST DR	Claim Holder Name and Address HEINEMAN JR & SONS 3562 RIDGECREST DR MIDLAND MI 48642	Docketed Total	\$39,435.73			Modified Total	\$39,435.73
MIDLAND MI 48642	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$39,435.73 \$39,435.73	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$39,435.73 \$39,435.73
Claim: 1041 Date Filed:12/06/05 Docketed Total: \$9,706.16 Filing Creditor Name and Address HELI COIL PARKER KALON EMHART FAST TECHNOLOGIES	Claim Holder Name and Address HELI COIL PARKER KALON EMHART FAST TECHNOLOGIES 50 SHELTON TECH CTR SHELTON CT 06484	Docketed Total	\$9,706.16			Modified Total	\$7,416.89
50 SHELTON TECH CTR SHELTON CT 06484	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$9,706.16 \$9,706.16	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,416.89 \$7,416.89
Claim: 238 Date Filed:10/31/05 Docketed Total: \$100.24 Filing Creditor Name and Address HELICAL PRODUCTS CO 901 W MCCOY LN PO BOX 1069	Claim Holder Name and Address HELICAL PRODUCTS CO 901 W MCCOY LN PO BOX 1069 SANTA MARIA CA 93456	Docketed Total	\$100.24			Modified Total	\$100.24
SANTA MARIA CA 93456	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$100.24 \$100.24	<u>Case Number*</u> 05-44511 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$100.24 \$100.24
Claim: 239 Date Filed:10/31/05 Docketed Total: \$57.00 Filing Creditor Name and Address HELICAL PRODUCTS CO 901 W MCCOY LN PO BOX 1069	Claim Holder Name and Address HELICAL PRODUCTS CO 901 W MCCOY LN PO BOX 1069 SANTA MARIA CA 93456	Docketed Total	\$57.00			Modified Total	\$57.00
SANTA MARIA CA 93456	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$57.00 \$57.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$57.00 \$57.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2473 Date Filed: 04/03/06 Docketed Total: \$2,731.32 Filing Creditor Name and Address HELLY HANSEN SPESIALPRODUKTER AS PO BOX 218	Claim Holder Name and Address HELLY HANSEN SPESIALPRODUKTER A PO BOX 218 SOLGAARD SKOG 139 MOSS N 1501 NORWAY	Docketed Total	\$2,731.32			Modified Total	\$2,731.32
SOLGAARD SKOG 139 MOSS N 1501 NORWAY	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,731.32 \$2,731.32	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,731.32 \$2,731.32
Claim: 10020 Date Filed:07/20/06 Docketed Total: \$3,022.76 Filing Creditor Name and Address HENRIETTA BUILDING SUPPLIES	Claim Holder Name and Address HENRIETTA BUILDING SUPPLIES 1 RIVERTON WAY WEST HENRIETTA NY 14586	Docketed Total	\$3,022.76			Modified Total	\$3,022.76
1 RIVERTON WAY WEST HENRIETTA NY 14586	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,022.76 \$3,022.76	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,022.76 \$3,022.76
Claim: 938 Date Filed:11/30/05 Docketed Total: \$12,096.00 Filing Creditor Name and Address HERCULES INCORPORATED AQUALON DIVISION HERCULES PLZ	Claim Holder Name and Address HERCULES INCORPORATED AQUALON DIVISION HERCULES PLZ 1313 N MARKET ST WILMINGTON DE 19894-0001	Docketed Total	\$12,096.00			Modified Total	\$12,096.00
1313 N MARKET ST WILMINGTON DE 19894-0001	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,096.00 \$12,096.00	Case Number* 05-44482	Secured	Priority	<u>Unsecured</u> \$12,096.00 \$12,096.00
Claim: 2383 Date Filed: 03/23/06 Docketed Total: \$49,924.00 Filing Creditor Name and Address HERKO INTERNATIONAL INC VP AND GENERAL MANAGER	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$49,924.00			Modified Total	\$49,924.00
12975 SW 132ND ST MIAMI FL 33186	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$49,924.00 \$49,924.00	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$49,924.00 \$49,924.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 14034 Date Filed:07/24/06 Docketed Total: \$31,092.65 Filing Creditor Name and Address HIGH VOLTAGE MAINTENANCE CORP 12001 TECHNOLOGY DRIVE A803	Claim Holder Name and Address HIGH VOLTAGE MAINTENANCE CORP 12001 TECHNOLOGY DRIVE A803 EDEN PRAIRIE MN 55344	Docketed Total	\$31,092.65			Modified Total	\$29,541.65
EDEN PRAIRIE MN 55344	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$31,092.65 \$31,092.65	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,541.65 \$29,541.65
Claim: 1101 Date Filed: 12/01/05 Docketed Total: \$674.21 Filing Creditor Name and Address HILTI INC PO BOX 21148	Claim Holder Name and Address HILTI INC PO BOX 21148 TULSA OK 74121	Docketed Total	\$674.21			Modified Total	\$674.21
TULSA OK 74121	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$674.21 \$674.21	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$674.21 \$674.21
Claim: 7781 Date Filed:06/12/06 Docketed Total: \$895.00 Filing Creditor Name and Address HIMMELSTEIN S & CO	Claim Holder Name and Address HIMMELSTEIN S & CO 2490 PEMBROKE AVE HOFFMAN ESTATES IL 60195	Docketed Total	\$895.00			Modified Total	\$895.00
2490 PEMBROKE AVE HOFFMAN ESTATES IL 60195	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$895.00 \$895.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$895.00 \$895.00
Claim: 13927 Date Filed:07/31/06 Docketed Total: \$624.00 Filing Creditor Name and Address HITACHI AUTOMOTIVE PRODUCTS USA INC PAUL J RICOTTA ESQ AND STEPHANIE K MINTZ LEVIN COHN FERRIS GLOVSKY AND	Claim Holder Name and Address HITACHI AUTOMOTIVE PRODUCTS USA PAUL J RICOTTA ESQ AND STEPHANIE K MINTZ LEVIN COHN FERRIS GLOVSKY AND 666 THIRD AVENUE NEW YORK NY 10017	Docketed Total	\$624.00			Modified Total	\$624.00
666 THIRD AVENUE NEW YORK NY 10017	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$624.00 \$624.00	<u>Case Number*</u> 05-44612 _	Secured	<u>Priority</u>	Unsecured \$624.00 \$624.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 241 Date Filed:10/31/05 Docketed Total: \$119,907.84 Filing Creditor Name and Address HITACHI METALS AMERICA LTD 2 MANHATTANVILLE RD STE 301	Claim Holder Name and Address HITACHI METALS AMERICA LTD 2 MANHATTANVILLE RD STE 301 PURCHASE NY 10577	Docketed Total	\$119,907.84			Modified Total	\$119,907.84
PURCHASE NY 10577	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$119,907.84 \$119,907.84	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$119,907.84 \$119,907.84
Claim: 327 Date Filed:11/04/05 Docketed Total: \$990.00 Filing Creditor Name and Address HITACHI METALS AMERICA LTD 2 MANHATTANVILLE RD STE 301	Claim Holder Name and Address HITACHI METALS AMERICA LTD 2 MANHATTANVILLE RD STE 301 PURCHASE NY 10577	Docketed Total	\$990.00			Modified Total	\$990.00
PURCHASE NY 10577	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$990.00 \$990.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$990.00 \$990.00
Claim: 14062 Date Filed:07/31/06 Docketed Total: \$8,900.00 Filing Creditor Name and Address HK SYSTEMS INC	Claim Holder Name and Address HK SYSTEMS INC 2855 S JAMES DR NEW BERLIN WI 53151	Docketed Total	\$8,900.00			Modified Total	\$4,402.00
2855 S JAMES DR NEW BERLIN WI 53151	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$8,900.00 \$8,900.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,402.00 \$4,402.00
Claim: 1150 Date Filed: 12/13/05 Docketed Total: \$32,730.50 Filing Creditor Name and Address HMC INSTRUMENT & MACHINE WORKS LTD	Claim Holder Name and Address HMC INSTRUMENT & MACHINE WORKS HOWARD CHONG 2325 BLALOCK HOUSTON TX 77080	Docketed Total	\$32,730.50			Modified Total	\$32,730.50
HOWARD CHONG 2325 BLALOCK HOUSTON TX 77080	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$32,730.50 \$32,730.50	<u>Case Number*</u> 05-44511 _	Secured	Priority	<u>Unsecured</u> \$32,730.50 \$32,730.50

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2441 Date Filed: 03/28/06 Docketed Total: \$13,144.76 Filing Creditor Name and Address HOIST & CRANE SERVICE CORP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address HOIST & CRANE SERVICE CORP & ST LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$13,144.76			Modified Total	\$11,534.27
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$13,144.76 \$13,144.76	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$11,534.27 \$11,534.27
Claim: 6000 Date Filed:05/16/06 Docketed Total: \$513.30 Filing Creditor Name and Address HOLLAND SPECIAL DELIVERY	Claim Holder Name and Address HOLLAND SPECIAL DELIVERY 3068 HIGHLAND DR HUDSONVILLE MI 49426	Docketed Total	\$513.30			Modified Total	\$454.25
3068 HIGHLAND DR HUDSONVILLE MI 49426	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$513.30 \$513.30	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$454.25 \$454.25
Claim: 5508 Date Filed:05/10/06 Docketed Total: \$29,130.00 Filing Creditor Name and Address HOLLOWAY EQUIPMENT CO INC 35035 CRICKLEWOOD AVE NEW BALTIMORE MI 48047	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$29,130.00			Modified Total	\$29,130.00
NEW BALIIMURE MI 4004/	Case Number* Secured 05-44640	<u>Priority</u> \$29,130.00 \$29,130.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,130.00 \$29,130.00
Claim: 3617 Date Filed:05/01/06 Docketed Total: \$6,505.94 Filing Creditor Name and Address HOME OFFICE ENTERPRISES INC 2306 HESS	Claim Holder Name and Address HOME OFFICE ENTERPRISES INC 2306 HESS SAGINAW MI 48601	Docketed Total	\$6,505.94			Modified Total	\$6,369.86
SAGINAW MI 48601	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$6,505.94 \$6,505.94	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,369.86 \$6,369.86

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3746 Date Filed:05/01/06 Docketed Total: \$5,524.48 Filing Creditor Name and Address HONIGMAN MILLER SCHWARTZ AND COHN LLP JUDY B CALTON 660 WOODWARD AVE STE 2290	Claim Holder Name and Address HONIGMAN MILLER SCHWARTZ AND COLLP JUDY B CALTON 660 WOODWARD AVE STE 2290 DETROIT MI 48226	Docketed Total	\$5,524.48			Modified Total	\$1,194.50
DETROIT MI 48226	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority ————————————————————————————————————	<u>Unsecured</u> \$5,524.48 \$5,524.48	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$1,194.50 \$1,194.50
Claim: 8152 Date Filed:06/19/06 Docketed Total: \$2,838.00 Filing Creditor Name and Address HOOVER MACHINE INC TA CUST SERVICE 3567 FREDERICK GINGHAM RD.	Claim Holder Name and Address HOOVER MACHINE INC TA CUST SERVICE 3567 FREDERICK GINGHAM RD. TIPP CITY OH 45371	Docketed Total	\$2,838.00			Modified Total	\$2,838.00
TIPP CITY OH 45371	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,838.00 \$2,838.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,838.00 \$2,838.00
Claim: 4325 Date Filed:05/02/06 Docketed Total: \$552.80 Filing Creditor Name and Address HOPPE WALTER K SCHRAUBEN GROSSHANDLUNG BLUECHERSTR 32 BERLIN 10961	Claim Holder Name and Address HOPPE WALTER K SCHRAUBEN GROSSHANDLUNG BLUECHERSTR 32 BERLIN 10961 GERMANY	Docketed Total	\$552.80			Modified Total	\$552.80
GERMANY	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> <u>\$552.80</u> \$552.80	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$552.80 \$552.80
Claim: 1092 Date Filed:12/09/05 Docketed Total: \$8,309.90 Filing Creditor Name and Address HOWESTEMCO INC ROBERT S MALOOF 50 EARLS WY	Claim Holder Name and Address HOWESTEMCO INC ROBERT S MALOOF 50 EARLS WY FRANKLIN MA 02038	Docketed Total	\$8,309.90			Modified Total	\$8,309.90
FRANKLIN MA 02038	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$8,309.90 \$8,309.90	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,309.90 \$8,309.90

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8790 Date Filed:06/30/06 Docketed Total: \$19,476.60 Filing Creditor Name and Address HTG CORP INC TIFFIN DIV	Claim Holder Name and Address HTG CORP INC TIFFIN DIV 1988 S COUNTY RD 593 TIFFIN OH 44883	Docketed Total	\$19,476.60			Modified Total	\$15,018.00
1988 S COUNTY RD 593 TIFFIN OH 44883	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$19,476.60 \$19,476.60	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$15,018.00 \$15,018.00
Claim: 5582 Date Filed:05/10/06 Docketed Total: \$3,420.00 Filing Creditor Name and Address HUDSON GLOBAL RESOURCES ATTN BART DALDOSSO 55 ALPHA DR W	Claim Holder Name and Address HUDSON GLOBAL RESOURCES ATTN BART DALDOSSO 55 ALPHA DR W PITTSBURGH PA 15238	Docketed Total	\$3,420.00			Modified Total	\$3,420.00
PITTSBURGH PA 15238	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,420.00 \$3,420.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,420.00 \$3,420.00
Claim: 2424 Date Filed:03/27/06 Docketed Total: \$5,270.01 Filing Creditor Name and Address HUGHES H TECH KELLY HOFFMAN 100 WILLIAMS DR	Claim Holder Name and Address HUGHES H TECH KELLY HOFFMAN 100 WILLIAMS DR ZELIENOPLE PA 16063	Docketed Total	\$5,270.01			Modified Total	\$2,819.83
ZELIENOPLE PA 16063	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,270.01 \$5,270.01	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,819.83 \$2,819.83
Claim: 4411 Date Filed:05/02/06 Docketed Total: \$3,296.38 Filing Creditor Name and Address HUGHES RS COMPANY LLC 1162 SONORA CT	Claim Holder Name and Address HUGHES RS COMPANY LLC 1162 SONORA CT SUNNYVALE CA 94086-5308	Docketed Total	\$3,296.38			Modified Total	\$3,296.38
SUNNYVALE CA 94086-5308	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,296.38 \$3,296.38	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,296.38 \$3,296.38

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5591 Date Filed:05/10/06 Docketed Total: \$8,960.49 Filing Creditor Name and Address HUNTING INDUSTRIAL COATINGS	Claim Holder Name and Address HUNTING INDUSTRIAL COATINGS 10448 CHESTER RD CINCINNATI OH 45215	Docketed Total	\$8,960.49			Modified Total	\$7,915.00
10448 CHESTER RD CINCINNATI OH 45215	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,960.49 \$8,960.49	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,915.00 \$7,915.00
Claim: 3158 Date Filed:04/28/06 Docketed Total: \$181.05 Filing Creditor Name and Address HURON CEMENT JODY CAPORINI	Claim Holder Name and Address HURON CEMENT JODY CAPORINI 617 MAIN ST HURON OH 44839	Docketed Total	\$181.05			Modified Total	\$181.05
617 MAIN ST HURON OH 44839	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$181.05 \$181.05	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$181.05 \$181.05
Claim: 6335 Date Filed:05/19/06 Docketed Total: \$179.90 Filing Creditor Name and Address HYATTS GRAPHIC SUPPLY CO INC	Claim Holder Name and Address HYATTS GRAPHIC SUPPLY CO INC 910 MAIN ST BUFFALO NY 14202	Docketed Total	\$179.90			Modified Total	\$179.90
910 MAIN ST BUFFALO NY 14202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$179.90 \$179.90	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$179.90 \$179.90
Claim: 15353 Date Filed:07/31/06 Docketed Total: \$930.45 Filing Creditor Name and Address HYDRA AIR INC	Claim Holder Name and Address HYDRA AIR INC 8208 INDY LN INDIANAPOLIS IN 46214-2326	Docketed Total	\$930.45			Modified Total	\$551.05
8208 INDY LN INDIANAPOLIS IN 46214-2326	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$930.45 \$930.45	<u>Case Number*</u> 05-44640 <u></u>	Secured	Priority	<u>Unsecured</u> \$551.05 \$551.05

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1253 Date Filed: 12/21/05 Docketed Total: \$185,983.20 Filing Creditor Name and Address HYDRAFORCE INC 500 BARCLAY BLVD	Claim Holder Name and Address HYDRAFORCE INC 500 BARCLAY BLVD LINCOLNSHIRE IL 60069	Docketed Total	\$185,983.20			Modified Total	\$183,002.70
LINCOLNSHIRE IL 60069	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$185,983.20 \$185,983.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$183,002.70 \$183,002.70
Claim: 3135 Date Filed: 04/28/06 Docketed Total: \$1,410.75 Filing Creditor Name and Address HYDRAMATION INC 9329M RAVENNA RD.	Claim Holder Name and Address HYDRAMATION INC 9329M RAVENNA RD. TWINSBURG OH 44087	Docketed Total	\$1,410.75			Modified Total	\$1,410.75
TWINSBURG OH 44087	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,410.75 \$1,410.75	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,410.75 \$1,410.75
Claim: 6550 Date Filed:05/22/06 Docketed Total: \$3,179.40 Filing Creditor Name and Address HYDRAULIC CONNECTIONS INC	Claim Holder Name and Address HYDRAULIC CONNECTIONS INC 2848 INTERSTATE PKWY BRUNSWICK OH 44212	Docketed Total	\$3,179.40			Modified Total	\$3,179.40
2848 INTERSTATE PKWY BRUNSWICK OH 44212	Case Number* Secured 05-44481 Secured	<u>Priority</u> <u>\$3,179.40</u> \$3,179.40	<u>Unsecured</u>	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,179.40 \$3,179.40
Claim: 917 Date Filed:11/28/05 Docketed Total: \$8,051.00 Filing Creditor Name and Address HYDRONICS ENVIRO CORPORATION	Claim Holder Name and Address HYDRONICS ENVIRO CORPORATION 7250 MARLOW PL UNIVERSITY PARK FL 34201	Docketed Total	\$8,051.00			Modified Total	\$8,051.00
7250 MARLOW PL UNIVERSITY PARK FL 34201	Case Number* Secured 05-44481	Priority \$8,051.00 \$8,051.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,051.00 \$8,051.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 480 Date Filed:11/10/05 Docketed Total: \$203,405.32 Filing Creditor Name and Address HYLAND MACHINE COMPANY DAN HYLAND VICE PRESIDENT 1900 KUNTZ RD	Claim Holder Name and Address HYLAND MACHINE COMPANY DAN HYLAND VICE PRESIDENT 1900 KUNTZ RD DAYTON OH 45404	Docketed Total	\$203,405.32			Modified Total	\$22,560.00
DAYTON OH 45404	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$203,405.32 \$203,405.32	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$22,560.00 \$22,560.00
Claim: 3099 Date Filed:04/28/06 Docketed Total: \$190.13 Filing Creditor Name and Address HYPATIA INC BRUCE CAMPBELL 15270 SW HOLLY HILL RD	Claim Holder Name and Address HYPATIA INC BRUCE CAMPBELL 15270 SW HOLLY HILL RD HILLSBORO OR 97123-9074	Docketed Total	\$190.13			Modified Total	\$171.84
HILLSBORO OR 97123-9074	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$190.13 \$190.13	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$171.84 \$171.84
Claim: 3938 Date Filed:05/01/06 Docketed Total: \$898.60 Filing Creditor Name and Address HYPERTRONICS CORP 16 BRENT DR	Claim Holder Name and Address HYPERTRONICS CORP 16 BRENT DR HUDSON MA 017490000	Docketed Total	\$898.60			Modified Total	\$898.60
HUDSON MA 017490000	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$898.60 \$898.60	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$898.60 \$898.60
Claim: 9572 Date Filed:07/17/06 Docketed Total: \$6,798.43 Filing Creditor Name and Address I T W CHRONOMATIC 75 REMITTANCE DR STE 1078	Claim Holder Name and Address I T W CHRONOMATIC 75 REMITTANCE DR STE 1078 CHICAGO IL 60675	Docketed Total	\$6,798.43			Modified Total	\$6,798.43
CHICAGO IL 60675	Case Number* Secured 05-44567	<u>Priority</u> \$6,798.43 \$6,798.43	<u>Unsecured</u>	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,798.43 \$6,798.43

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 534 Date Filed: 11/14/05 Docketed Total: \$196,101.24 Filing Creditor Name and Address I33 COMMUNICATIONS LLC 433 W 14TH ST STE 3R	Claim Holder Name and Address 133 COMMUNICATIONS LLC 433 W 14TH ST STE 3R NEW YORK NY 10014	Docketed Total	\$196,101.24			Modified Total	\$196,101.24
NEW YORK NY 10014	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$196,101.24 \$196,101.24	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$196,101.24 \$196,101.24
Claim: 2122 Date Filed: 02/27/06 Docketed Total: \$1,481.20 Filing Creditor Name and Address ICAT LOGISTICS INC 514 PROGRESS DR STE G	Claim Holder Name and Address ICAT LOGISTICS INC 514 PROGRESS DR STE G LINTHICUM MD 21090	Docketed Total	\$1,481.20			Modified Total	\$1,481.20
LINTHICUM MD 21090	<u>Case Number*</u> <u>Secured</u> 05-44529	Priority	<u>Unsecured</u> \$1,481.20 \$1,481.20	Case Number* 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,481.20 \$1,481.20
Claim: 5105 Date Filed:05/08/06 Docketed Total: \$9,492.00 Filing Creditor Name and Address ICON IDENTITY SOLUTIONS TOM MALY 1418 ELWHURST RD	Claim Holder Name and Address ICON IDENTITY SOLUTIONS TOM MALY 1418 ELMHURST RD ELK GROVE IL 60007	Docketed Total	\$9,492.00			Modified Total	\$9,492.00
ELK GROVE IL 60007	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,492.00 \$9,492.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,492.00 \$9,492.00
Claim: 10150 Date Filed:07/21/06 Docketed Total: \$4,442.76 Filing Creditor Name and Address IFM EFECTOR INC	Claim Holder Name and Address IFM EFECTOR INC 782 SPRINGDALE DR EXTON PA 19341	Docketed Total	\$4,442.76			Modified Total	\$3,679.30
782 SPRINGDALE DR EXTON PA 19341	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,442.76 \$4,442.76	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,679.30 \$3,679.30

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4950 Date Filed:05/05/06 Docketed Total: \$4,473.13 Filing Creditor Name and Address IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT RD STE 400	Claim Holder Name and Address IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNTS RECEIVABLE CENTER 3920 ARKWRIGHT RD STE 400 MACON GA 31210	Docketed Total	\$4,473.13			Modified Total	\$4,433.81
MACON GA 31210	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,473.13 \$4,473.13	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,433.81 \$4,433.81
Claim: 8091 Date Filed:06/16/06 Docketed Total: \$4,984.12 Filing Creditor Name and Address IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNT RECEIVABLE CENTER	Claim Holder Name and Address IKON OFFICE SOLUTIONS ATTN BANKRUPTCY TEAM ACCOUNT RECEIVABLE CENTER 3920 ARKWRIGHT RD STE 400 MACON GA 31210	Docketed Total	\$4,984.12			Modified Total	\$4,286.34
3920 ARKWRIGHT RD STE 400 MACON GA 31210	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,984.12 \$4,984.12	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,286.34 \$4,286.34
Claim: 2642 Date Filed: 04/13/06 Docketed Total: \$5,395.00 Filing Creditor Name and Address IMAGE LABS INTERNATIONAL & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address IMAGE LABS INTERNATIONAL & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE ROAD STE 255 IRVINE CA 92614	Docketed Total	\$5,395.00			Modified Total	\$5,395.00
2699 WHITE ROAD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	Unsecured \$5,395.00 \$5,395.00	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$5,395.00 \$5,395.00

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8524 Date Filed:06/26/06 Docketed Total: \$48,540.00 Filing Creditor Name and Address IMAGINE SOFTWARE INC 44191 PLYMOUTH OAKS BLVD STE 900	Claim Holder Name and Address IMAGINE SOFTWARE INC 44191 PLYMOUTH OAKS BLVD STE 900 PLYMOUTH MI 48170	Docketed Total	\$48,540.00			Modified Total	\$48,540.00
PLYMOUTH MI 48170	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$48,540.00 \$48,540.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$48,540.00 \$48,540.00
Claim: 1151 Date Filed:12/13/05 Docketed Total: \$19,750.00 Filing Creditor Name and Address IMC DATAWORKS LLC 4230 E TOWNE BLVD NO 285	Claim Holder Name and Address IMC DATAWORKS LLC 4230 E TOWNE BLVD NO 285 MADISON WI 53704	Docketed Total	\$19,750.00			Modified Total	\$19,750.00
MADISON WI 53704	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,750.00 \$19,750.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$19,750.00 \$19,750.00
Claim: 2443 Date Filed:03/28/06 Docketed Total: \$2,937.70 Filing Creditor Name and Address IMPERIAL COFFEE SERVICES & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255	Claim Holder Name and Address IMPERIAL COFFEE SERVICES & SIER LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$2,937.70			Modified Total	\$2,755.42
IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,937.70 \$2,937.70	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,755.42 \$2,755.42
Claim: 6663 Date Filed:05/23/06 Docketed Total: \$4,918.26 Filing Creditor Name and Address INDIANA FLUID SYSTEMTECHNOLOG FMLY INDIANAPOLIS VALVE & FITT 1170 WESTERN DR RMT CHG PER LETTER 08 30 05 GJ	Claim Holder Name and Address INDIANA FLUID SYSTEMTECHNOLOG FMLY INDIANAPOLIS VALVE & FITT 1170 WESTERN DR RMT CHG PER LETTER 08 30 05 GJ INDIANAPOLIS IN 46241	Docketed Total	\$4,918.26			Modified Total	\$1,169.97
INDIANAPOLIS IN 46241	Case Number* Secured 05-44481	<u>Priority</u> —	<u>Unsecured</u> \$4,918.26 \$4,918.26	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,169.97 \$1,169.97

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3817 Date Filed:05/01/06 Docketed Total: \$4,146.00 Filing Creditor Name and Address INDIANAPOLIS OFFICE INTERIORS INC	Claim Holder Name and Address INDIANAPOLIS OFFICE INTERIORS 7320 E 86TH ST STE 200 INDIANAPOLIS IN 46256	Docketed Total	\$4,146.00			Modified Total	\$4,146.00
7320 E 86TH ST STE 200 INDIANAPOLIS IN 46256	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$4,146.00 \$4,146.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,146.00 \$4,146.00
Claim: 7131 Date Filed: 05/30/06 Docketed Total: \$1,745.66 Filing Creditor Name and Address INDUSTRIAL DIST GROUP MEMPHIS 2510 MATTOX ST	Claim Holder Name and Address INDUSTRIAL DIST GROUP MEMPHIS 2510 MATTOX ST TUPELO MS 38801	Docketed Total	\$1,745.66			Modified Total	\$1,745.66
TUPELO MS 38801	Case Number* Secured 05-44481	Priority \$1,745.66 \$1,745.66	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,745.66 \$1,745.66
Claim: 9257 Date Filed: 07/10/06 Docketed Total: \$1,328.21 Filing Creditor Name and Address INDUSTRIAL ELECTRIC WIRE EFT AND CABLE INC	Claim Holder Name and Address INDUSTRIAL ELECTRIC WIRE EFT ALCABLE INC PO BOX 510908 NEW BERLIN WI 53151-0908	Docketed Total	\$1,328.21			Modified Total	\$1,328.21
PO BOX 510908 NEW BERLIN WI 53151-0908	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,328.21 \$1,328.21	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,328.21 \$1,328.21
Claim: 3822 Date Filed:05/01/06 Docketed Total: \$14,933.40 Filing Creditor Name and Address INDUSTRIAL PACKAGING CORP 300 VILLANOVA DR SW	Claim Holder Name and Address INDUSTRIAL PACKAGING CORP 300 VILLANOVA DR SW ATLANTA GA 30336	Docketed Total	\$14,933.40			Modified Total	\$14,531.40
ATLANTA GA 30336	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$14,933.40 \$14,933.40	<u>Case Number*</u> 05-44640 _	Secured	Priority — — —	Unsecured \$14,531.40 \$14,531.40

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5307 Date Filed:05/08/06 Docketed Total: \$19,106.43 Filing Creditor Name and Address INDUSTRIAL PAINT & STRIP INC 47063 BLACK WALNUT PKY	Claim Holder Name and Address INDUSTRIAL PAINT & STRIP INC 47063 BLACK WALNUT PKY WOODSFIELD OH 43793	Docketed Total	\$19,106.43			Modified Total	\$19,106.43
WOODSFIELD OH 43793	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,106.43 \$19,106.43	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$19,106.43 \$19,106.43
Claim: 14881 Date Filed: 07/31/06 Docketed Total: \$9,847.25 Filing Creditor Name and Address INDUSTRIAL PLATING CO INC PO BOX 16655	Claim Holder Name and Address INDUSTRIAL PLATING CO INC PO BOX 16655 CHATTANOOGA TN 37416-0655	Docketed Total	\$9,847.25			Modified Total	\$9,133.25
CHATTANOOGA TN 37416-0655	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,847.25 \$9,847.25	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,133.25 \$9,133.25
Claim: 361 Date Filed:11/04/05 Docketed Total: \$6,041.45 Filing Creditor Name and Address INDUSTRIAL VISION SOURCE	Claim Holder Name and Address INDUSTRIAL VISION SOURCE 13710 HUTTON DR FARMERS BRANCH TX 75234	Docketed Total	\$6,041.45			Modified Total	\$3,092.00
13710 HUTTON DR FARMERS BRANCH TX 75234	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,041.45 \$6,041.45	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,092.00 \$3,092.00
Claim: 3995 Date Filed:05/01/06 Docketed Total: \$611.52 Filing Creditor Name and Address INDUSTRY PRODUCTS COMPANY	Claim Holder Name and Address INDUSTRY PRODUCTS COMPANY 500 STATLER RD PIQUA OH 45356-115	Docketed Total	\$611.52			Modified Total	\$611.52
500 STATLER RD PIQUA OH 45356-115	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$611.52 \$611.52	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$611.52 \$611.52

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	'IED		
Claim: 596 Date Filed:11/16/05 Docketed Total: \$2,482.48 Filing Creditor Name and Address INDY EXPEDITING INC PO BOX 421046	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,482.48			Modified Total	\$2,482.48
INDIANAPOLIS IN 46242	Case Number* Secured 05-44481	Priority \$2,482.48 \$2,482.48	Unsecured	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,482.48 \$2,482.48
Claim: 5080 Date Filed:05/08/06 Docketed Total: \$675.00 Filing Creditor Name and Address INDYSHRED	Claim Holder Name and Address INDYSHRED 8746 E 33RD ST INDIANAPOLIS IN 46230-0435	Docketed Total	\$675.00			Modified Total	\$495.00
8746 E 33RD ST INDIANAPOLIS IN 46230-0435	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$675.00 \$675.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$495.00 \$495.00
Claim: 4646 Date Filed:05/04/06 Docketed Total: \$1,113.75 Filing Creditor Name and Address INNOVATIVE MECHANICAL SERVICE	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$1,113.75			Modified Total	\$1,113.75
INC 623 YOUNG ST TONAWANDA NY 14150	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,113.75 \$1,113.75	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,113.75 \$1,113.75
Claim: 890 Date Filed:11/28/05 Docketed Total: \$267.39 Filing Creditor Name and Address INPRO SEAL COMPANY	Claim Holder Name and Address INPRO SEAL COMPANY 4221 81ST AVENUE W ROCK ISLAND IL 61201	Docketed Total	\$267.39			Modified Total	\$267.39
4221 81ST AVENUE W ROCK ISLAND IL 61201	Case Number* 05-44481	Priority	<u>Unsecured</u> \$267.39 \$267.39	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$267.39 \$267.39

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4199 Date Filed:05/01/06 Docketed Total: \$1,585.00 Filing Creditor Name and Address INSPECTION ENGINEERING 29313 CLEMENS RD UNIT 2A	Claim Holder Name and Address INSPECTION ENGINEERING 29313 CLEMENS RD UNIT 2A CLEVELAND OH 44145	Docketed Total	\$1,585.00			Modified Total	\$875.00
CLEVELAND OH 44145	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$1,585.00 \$1,585.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$875.00 \$875.00
Claim: 6651 Date Filed: 05/23/06 Docketed Total: \$1,312.00 Filing Creditor Name and Address INTERNATIONAL THERMAL SYSTEMS LLC	Claim Holder Name and Address INTERNATIONAL THERMAL SYSTEMS I ATTN DAVID LICHTERMAN 4697 W GREENFIELD AVE MILWAUKEE WI 53214	Docketed Total	\$1,312.00			Modified Total	\$1,312.00
ATTN DAVID LICHTERMAN 4697 W GREENFIELD AVE MILWAUKEE WI 53214	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,312.00 \$1,312.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,312.00 \$1,312.00
Claim: 1227 Date Filed: 12/21/05 Docketed Total: \$249.80 Filing Creditor Name and Address INTERSTATE BATTERIES OF WESTERN OHIO 2009 STANLEY AVE	Claim Holder Name and Address INTERSTATE BATTERIES OF WESTERNOHIO 2009 STANLEY AVE DAYTON OH 45404	Docketed Total	\$249.80			Modified Total	\$249.80
DAYTON OH 45404	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$249.80 \$249.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$249.80 \$249.80
Claim: 1303 Date Filed: 12/27/05 Docketed Total: \$48,499.05 Filing Creditor Name and Address INTERSTATE CONNECTING COMPONENTS INC 310A COMMERCE DR	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$48,499.05			Modified Total	\$48,155.46
MOORESTOWN NJ 08057	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$48,499.05 \$48,499.05	<u>Case Number*</u> 05-44624 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$48,155.46 \$48,155.46

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Exhibit D - Claims Subject to Modification

aim Holder Name and Address CON INC 00 N NATCHEZ AVE LES IL 60714 Se Number* -44481 Secured	Docketed Total Priority	\$700.00 <u>Unsecured</u> \$700.00	Case Number*	Secured	Modified Total	\$700.00
-44481	Priority			Cogurad		
		\$700.00	05-44640 _	<u>secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$700.00 \$700.00
aim Holder Name and Address AN DOVERSPIKE CO DITH RUSNACK DI CONNER TROIT MI 48213	Docketed Total	\$3,627.00			Modified Total	\$3,627.00
<u>Secured</u> -44481 <u>Secured</u>	Priority	<u>Unsecured</u> \$3,627.00 \$3,627.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,627.00 \$3,627.00
aim Holder Name and Address XAT INC D BEDFORD CTR RD STE 102 DFORD NH 03110	Docketed Total	\$1,386.00			Modified Total	\$1,380.00
se Number* Secured -44481	Priority	<u>Unsecured</u> \$1,386.00 \$1,386.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,380.00 \$1,380.00
aim Holder Name and Address A CRAWFORD CO 813 E SLAUSON AVE NTA FE SPRINGS CA 90670	Docketed Total	\$182.30			Modified Total	\$61.60
se Number* Secured -44624	Priority	<u>Unsecured</u> \$182.30 \$182.30	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$61.60 \$61.60
	AT INC BEDFORD CTR RD STE 102 BFORD NH 03110 BE Number* Secured A4481 Secured A4481 AT INC BEDFORD CTR RD STE 102 BFORD NH 03110 SE Number* Secured A4481 AT INC BEDFORD CTR RD STE 102 BFORD NH 03110 SE Number* SECURED AT INC BEDFORD CTR RD STE 102 AT INC BEDFORD NH 03110 AT	AT INC BEDFORD CTR RD STE 102 BFORD NH 03110 BE Number* Secured Priority AT INC BEDFORD CTR RD STE 102 BFORD NH 03110 BE Number* Secured Priority AT INC BEDFORD CTR RD STE 102 BFORD NH 03110 BE Number Secured Priority AT INC BEDFORD CTR RD STE 102 BFORD NH 03110 BE Number Secured Priority AT INC BEDFORD CTR RD STE 102 BFORD NH 03110 BE Number Secured Priority BE Number Secured Priority	### ROIT MI 48213 ROIT MI 48213 Priority Unsecured	### ROIT MI 48213 ROIT MI 48213 Secured Priority Unsecured \$3,627.00 \$3,627.00	TITH RUSNACK 1 CONNER 1 CON	ATTH RUSNACK 1 CONNER ROIT MI 48213 LE Number* Secured Priority Unsecured \$3,627.00 \$3,627.00 \$3,627.00 Lim Holder Name and Address Docketed Total \$1,386.00 LAT INC BEDFORD CTR RD STE 102 FORD NH 03110 LE Number* Secured Priority Unsecured \$1,386.00 \$1,386.00 \$1,386.00 Lim Holder Name and Address Docketed Total \$182.30 LE Number* Secured Priority Unsecured \$1,386.00 \$1,386.00 LIM Holder Name and Address Docketed Total \$182.30 LIM Holder Name and Address Docketed Total \$182.30 LE Number* Secured Priority Unsecured \$1,386.00 LIM Holder Name and Address Docketed Total \$182.30 LE Number* Secured Priority Unsecured \$1,386.00 \$1,386.00 LIM Holder Name and Address Docketed Total \$182.30 LE Number* Secured Priority Unsecured \$1,386.00 \$1,386.00 LE Number* Secured Priority Unsecured \$1,386.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 5238 Date Filed:05/08/06 Docketed Total: \$57,413.00 Filing Creditor Name and Address J COM E D I SERVICES SIB PO 31060	Claim Holder Name and Address J COM E D I SERVICES SIB PO 31060 TUCSON AZ 85751	Docketed Total	\$57,413.00			Modified Total	\$54,989.00
TUCSON AZ 85751	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$57,413.00 \$57,413.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$54,989.00 \$54,989.00
Claim: 8244 Date Filed: 06/20/06 Docketed Total: \$5,733.01 Filing Creditor Name and Address J O GALLOUP COMPANY 130 N HELMER RD	Claim Holder Name and Address J O GALLOUP COMPANY 130 N HELMER RD BATTLE CREEK MI 49015	Docketed Total	\$5,733.01			Modified Total	\$5,733.01
BATTLE CREEK MI 49015	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,733.01 \$5,733.01	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,733.01 \$5,733.01
Claim: 11642 Date Filed:07/27/06 Docketed Total: \$35,636.57 Filing Creditor Name and Address J VOGLER ENTERPRISES LLC	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$35,636.57			Modified Total	\$35,636.57
REID A HOLTER ESQ 117 W MAIN ST VICTOR NY 14564	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$35,636.57 \$35,636.57	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$35,636.57 \$35,636.57
Claim: 6529 Date Filed:05/22/06 Docketed Total: \$1,280.00 Filing Creditor Name and Address JACKSON HIRSH INC	Claim Holder Name and Address JACKSON HIRSH INC 700 ANTHONY TRAIL NORTHBROOK IL 60062	Docketed Total	\$1,280.00			Modified Total	\$660.00
700 ANTHONY TRAIL NORTHBROOK IL 60062	Case Number* Secured 05-44640	Priority -	<u>Unsecured</u> \$1,280.00 \$1,280.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$660.00 \$660.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1145 Date Filed:12/13/05 Docketed Total: \$351.65 Filing Creditor Name and Address JAMECO ELECTRONICS	Claim Holder Name and Address JAMECO ELECTRONICS 1355 SHOREWAY RD BELMONT CA 94002	Docketed Total	\$351.65			Modified Total	\$351.65
1355 SHOREWAY RD BELMONT CA 94002	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$351.65 \$351.65	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$351.65 \$351.65
Claim: 16038 Date Filed: 08/09/06 Docketed Total: \$2,274.79 Filing Creditor Name and Address JAMES J KALLED TRUSTEE UW JOSIAH W BROWN	Claim Holder Name and Address JAMES J KALLED TRUSTEE UW JOSIAH W BROWN BOX 132 OSSIPEE NH 03864-0132	Docketed Total	\$2,274.79			Modified Total	\$10.77
BOX 132 OSSIPEE NH 03864-0132	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,274.79 \$2,274.79	<u>Case Number*</u> 05-44481	<u>Secured</u>	Priority	<u>Unsecured</u> \$10.77 \$10.77
Claim: 6838 Date Filed:05/25/06 Docketed Total: \$20.00 Filing Creditor Name and Address JAMES L PETO	Claim Holder Name and Address JAMES L PETO 15078 WOODSONG DR MIDDLEFEILD OH 44062	Docketed Total	\$20.00			Modified Total	\$20.00
15078 WOODSONG DR MIDDLEFEILD OH 44062	<u>Case Number*</u> <u>Secured</u> 05-44481 <u>\$20.00</u> \$20.00	Priority	Unsecured	<u>Case Number*</u> 05-44481	Secured	<u>Priority</u>	<u>Unsecured</u> \$20.00 \$20.00
Claim: 15674 Date Filed:07/31/06 Docketed Total: \$2,808.45 Filing Creditor Name and Address JAMESTOWN MORAINE INC	Claim Holder Name and Address JAMESTOWN MORAINE INC 2290 ARBOR BLVD MORAINE OH 45439	Docketed Total	\$2,808.45			Modified Total	\$2,106.34
2290 ARBOR BLVD MORAINE OH 45439	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$2,808.45 \$2,808.45	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,106.34 \$2,106.34

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 15676 Date Filed:07/31/06 Docketed Total: \$1,296.97 Filing Creditor Name and Address JAMESTOWN MORAINE INC	Claim Holder Name and Address JAMESTOWN MORAINE INC 2290 ARBOR BLVD MORAINE OH 45439	Docketed Total	\$1,296.97			Modified Total	\$1,053.17
2290 ARBOR BLVD MORAINE OH 45439	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$1,296.97 \$1,296.97	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,053.17 \$1,053.17
Claim: 1592 Date Filed:01/18/06 Docketed Total: \$33,132.28 Filing Creditor Name and Address JEFFERSON WELLS BRIAN VANSWOL	Claim Holder Name and Address JEFFERSON WELLS BRIAN VANSWOL 200 S EXECTIVE DR STE 400 BROOKFIELD WI 53005	Docketed Total	\$33,132.28			Modified Total	\$32,589.78
200 S EXECTIVE DR STE 400 BROOKFIELD WI 53005	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$33,132.28 \$33,132.28	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$32,589.78 \$32,589.78
Claim: 5634 Date Filed:05/11/06 Docketed Total: \$10,706.25 Filing Creditor Name and Address JESWANI BUILDERS INC 1613 VIA APPIA ST	Claim Holder Name and Address JESWANI BUILDERS INC 1613 VIA APPIA ST EL PASO TX 79912	Docketed Total	\$10,706.25			Modified Total	\$10,706.25
EL PASO TX 79912	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,706.25 \$10,706.25	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,706.25 \$10,706.25
Claim: 3368 Date Filed: 04/28/06 Docketed Total: \$1,782.00 Filing Creditor Name and Address JFW INDUSTRIES INC EFT	Claim Holder Name and Address JFW INDUSTRIES INC EFT 5134 COMMERCE SQUARE DR INDIANAPOLIS IN 46237	Docketed Total	\$1,782.00			Modified Total	\$1,782.00
5134 COMMERCE SQUARE DR INDIANAPOLIS IN 46237	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,782.00 \$1,782.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,782.00 \$1,782.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim Holder Name and Address JM MANUFACTURING INC PO BOX 63 RUSHVILLE IN 46173	Docketed Total	\$1,750.00			Modified Total	\$1,750.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,750.00 \$1,750.00	<u>Case Number*</u> 05-44612	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,750.00 \$1,750.00
Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$27,398.92			Modified Total	\$26,859.06
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$27,398.92 \$27,398.92	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$26,859.06 \$26,859.06
Claim Holder Name and Address JOHN V GWOZDEK AND MARY LOU GWOZDEK JT TEN 10041 S WESTMINSTER GUTHERIE OK 73044-9195	Docketed Total				Modified Total	\$3.99
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	Unsecured	<u>Case Number*</u> 05-44481	Secured	Priority	<u>Unsecured</u> \$3.99 \$3.99
Claim Holder Name and Address JOHNSON JOSEPH C & CO INC WATSON JAMES E & CO 29 DORAN AVE MARIETTA GA 30060	Docketed Total	\$975.00			Modified Total	\$975.00
Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$975.00 \$975.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$975.00 \$975.00
	Claim Holder Name and Address JM MANUFACTURING INC PO BOX 63 RUSHVILLE IN 46173 Case Number* 05-44481 Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* 05-44481 Claim Holder Name and Address JOHN V GWOZDEK AND MARY LOU GWOZDEK JT TEN 10041 S WESTMINSTER GUTHERIE OK 73044-9195 Case Number* 05-44481 Claim Holder Name and Address JOHNSON JOSEPH C & CO INC WATSON JAMES E & CO 29 DORAN AVE MARIETTA GA 30060 Case Number* Secured	Claim Holder Name and Address Docketed Total JM MANUFACTURING INC PO BOX 63 RUSHVILLE IN 46173 Case Number* Secured Priority Claim Holder Name and Address Docketed Total ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Claim Holder Name and Address Docketed Total JOHN V GWOZDEK AND MARY LOU GWOZDEK JT TEN 10041 S WESTMINSTER GUTHERIE OK 73044-9195 Case Number* Secured Priority Claim Holder Name and Address Docketed Total JOHNSON JOSEPH C & CO INC WATSON JAMES E & CO 29 DORAN AVE MARIETTA GA 30060 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$1,750.00 JM MANUFACTURING INC PO BOX 63 RUSHVILLE IN 46173 Case Number* Secured Priority Unsecured \$1,750.00 Claim Holder Name and Address Docketed Total \$27,398.92 ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Unsecured \$27,398.92 Claim Holder Name and Address Docketed Total \$27,398.92 Claim Holder Name and Address Docketed Total JOHN V GWOZDEK AND MARY LOU GWOZDEK JT TEN 10041 S WESTMINSTER GUTHERIE OK 73044-9195 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address Docketed Total \$975.00 JOHNSON JOSEPH C & CO INC WATSON JAMES E & CO 29 DORAN AVE MARIETTA GA 30060 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 975.00	Claim Holder Name and Address Docketed Total \$1,750.00 JM MANUFACTURING INC PO BOX 63 RUSHVILLE IN 46173 Case Number* Secured Priority Unsecured \$1,750.00 \$1,750.00 \$1,750.00 Claim Holder Name and Address Docketed Total \$27,398.92 ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Unsecured \$27,398.92 Claim Holder Name and Address Docketed Total \$27,398.92 Claim Holder Name and Address Docketed Total JOHN V GWOZDEK AND MARY LOU GWOZDEK JT TEN 10041 S WESTMINSTER GUTHERIE OK 73044-9195 Case Number* O5-44481 Claim Holder Name and Address Docketed Total \$975.00 JOHNSON JOSEPH C & CO INC WATSON JAMES E & CO 29 DORAN AVE MARIETTA GA 30060 Case Number* Secured Priority Unsecured S975.00 Case Number* O5-44481 Clae Number* O5-44481 Vinsecured Case Number* O5-44481 Clae Number* O5-44481 Clae Number* O5-44481 Case Number* O5-44481 Case Number* O5-44481	Claim Holder Name and Address Docketed Total \$1,750.00 JM MANUFACTURING INC PO BOX 63 RUSHVILLE IN 46173 Case Number* Secured Priority Unsecured \$1,750.00 \$1,750.00 Claim Holder Name and Address Docketed Total \$27,398.92 ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Unsecured \$27,398.92 Claim Holder Name and Address Docketed Total JOHN V GWOZDEK AND MARY LOU GWOZDEK AND MARY LOU GWOZDEK JT TEN 10041 S WESTMINSTER GUTHERIE OK 73044-9195 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address Docketed Total JOHNSON JOSEPH C & CO INC WATSON JAMES E & CO 29 DORAN AVE MARIETTA GA 30060 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address Docketed Total \$975.00 JOHNSON JOSEPH C & CO INC WATSON JAMES E & CO 29 DORAN AVE MARIETTA GA 30060 Case Number* Secured Priority Unsecured 05-44640 Case Number* Secured Priority Unsecured 05-44640	Claim Holder Name and Address Docketed Total \$1,750.00 JM MANUFACTURING INC PO BOX 63 RUSHVILLE IN 46173 Case Number* Secured Priority Unsecured \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 \$1,750.00 Claim Holder Name and Address Docketed Total \$27,398.92 ASM CAPITAL LP 7600 JERICHO TUNNPIKE STE 302 WOODBURY NY 11797 Case Number* Secured Priority Unsecured \$277,398.92 Claim Holder Name and Address Docketed Total \$27,398.92 Claim Holder Name and Address Docketed Total \$27,398.92 Claim Holder Name and Address Docketed Total JOHN V GWOZDEK STE TEN 10041 S NESTMINSTER GUTHERIE OK 73044-9195 Case Number* Secured Priority Unsecured 05-44481 Claim Holder Name and Address Docketed Total JOHNSON JOSEPH C & CO INC WATSON JAMES E & CO 29 DORAN AVE MARIETTA GA 30060 Case Number* Secured Priority Unsecured O5-44461 Case Number* Secured Priority Unsecured O5-44461 Case Number* Secured Priority Observed O5-44461 Case Number* Secured Priority Observed O5-4460 Case Number* Secured Priority Observed O5-4460

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 541 Date Filed:11/14/05 Docketed Total: \$54,729.35 Filing Creditor Name and Address JOSLYN SUNBANK CO LLC JENNIE HOLT 1740 COMMERCE WAY	Claim Holder Name and Address JOSLYN SUNBANK CO LLC JENNIE HOLT 1740 COMMERCE WAY PASO ROBLES CA 93446	Docketed Total	\$54,729.35			Modified Total	\$50,069.89
PASO ROBLES CA 93446	Case Number* Secured 05-44624 Secured	Priority	<u>Unsecured</u> \$54,729.35 \$54,729.35	Case Number* 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$50,069.89 \$50,069.89
Claim: 524 Date Filed:11/14/05 Docketed Total: \$17,400.00 Filing Creditor Name and Address JSA TOOL & ENGINEERING INC	Claim Holder Name and Address JSA TOOL & ENGINEERING INC 14100 B LEETSBIR RD STURTEUVANT WI 53177-2156	Docketed Total	\$17,400.00			Modified Total	\$17,400.00
14100 B LEETSBIR RD STURTEUVANT WI 53177-2156	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,400.00 \$17,400.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$17,400.00 \$17,400.00
Claim: 6695 Date Filed:05/23/06 Docketed Total: \$960.07 Filing Creditor Name and Address JSA TOOL & ENGINEERING INC	Claim Holder Name and Address JSA TOOL & ENGINEERING INC 14100 B LEETSBIR RD STURTEVANT WI 53177	Docketed Total	\$960.07			Modified Total	\$960.07
14100 B LEETSBIR RD STURTEVANT WI 53177	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$960.07 \$960.07	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$960.07 \$960.07
Claim: 841 Date Filed:11/23/05 Docketed Total: \$42,654.14 Filing Creditor Name and Address JUKI AUTOMATION SYSTYEMS INC	Claim Holder Name and Address JUKI AUTOMATION SYSTYEMS INC 507 AIRPORT BLVD STE 101 MORRISVILLE NC 27560	Docketed Total	\$42,654.14			Modified Total	\$42,455.64
507 AIRPORT BLVD STE 101 MORRISVILLE NC 27560	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$42,654.14 \$42,654.14	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$42,455.64 \$42,455.64

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 152 Date Filed:10/28/05 Docketed Total: \$2,060.99 Filing Creditor Name and Address JUNO INC ATTN CHRIS FAIRCHILD	Claim Holder Name and Address JUNO INC ATTN CHRIS FAIRCHILD 1040 LUNO BLVD ANOKA MN 55303	Docketed Total	\$2,060.99			Modified Total	\$2,060.99
1040 LUNO BLVD ANOKA MN 55303	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,060.99 \$2,060.99	Case Number* 05-44507	Secured	Priority	<u>Unsecured</u> \$2,060.99 \$2,060.99
Claim: 11991 Date Filed:07/28/06 Docketed Total: \$31,744.20 Filing Creditor Name and Address K & S INDUSTRIAL SERVICES INC 15677 NOECKER WAY	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$31,744.20			Modified Total	\$31,744.20
SOUTHGATE MI 48195	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$31,744.20 \$31,744.20	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$31,744.20 \$31,744.20
Claim: 5094 Date Filed:05/08/06 Docketed Total: \$1,985.30 Filing Creditor Name and Address K R ANDERSON CO	Claim Holder Name and Address K R ANDERSON CO 18330 SUTTER BLVD MORGAN HILL CA 95037	Docketed Total	\$1,985.30			Modified Total	\$1,985.30
18330 SUTTER BLVD MORGAN HILL CA 95037	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,985.30 \$1,985.30	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$1,985.30 \$1,985.30
Claim: 195 Date Filed:10/28/05 Docketed Total: \$26,224.39 Filing Creditor Name and Address KAMAN INDUSTRIAL TECHNOLOGIES	Claim Holder Name and Address KAMAN INDUSTRIAL TECHNOLOGIES 1 WATERSIDE XING WINDSOR CT 06095	Docketed Total	\$26,224.39			Modified Total	\$23,702.43
KAMAN INDUSTRIAL TECHNOLOGIES 1 WATERSIDE XING WINDSOR CT 06095	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$26,224.39 \$26,224.39	<u>Case Number*</u> 05-44507 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,103.43 \$1,599.00 \$23,702.43

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 34 Date Filed:10/17/05 Docketed Total: \$45,641.51 Filing Creditor Name and Address KANDO OF CINCINNATI INC DBA FRANKLIN BRAZING & METAL TREATING	Claim Holder Name and Address NEWSTART FACTORS INC 2 STAMFORD PLZ STE 1501 281 TRESSER BLVD STAMFORD CT 06901	Docketed Total	\$45,641.51			Modified Total	\$45,333.85
BLAKE MICHAELS 2025 MCKINLEY BLVD LEBANON OH 45036	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$45,641.51 \$45,641.51	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$45,333.85 \$45,333.85
Claim: 3971 Date Filed:05/01/06 Docketed Total: \$3,210.97 Filing Creditor Name and Address KANTHAL CORP THE KANTHAL BETHEL	Claim Holder Name and Address KANTHAL CORP THE KANTHAL BETHEL 119 WOOSTER ST BETHEL CT 06801	Docketed Total	\$3,210.97			Modified Total	\$2,966.25
119 WOOSTER ST BETHEL CT 06801	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,210.97 \$3,210.97	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,966.25 \$2,966.25
Claim: 10072 Date Filed:07/20/06 Docketed Total: \$42,792.00 Filing Creditor Name and Address KCI KONECRANES INC ATTN KAREN MOORE	Claim Holder Name and Address KCI KONECRANES INC ATTN KAREN MOORE 4401 GATEWAY BLVD SPRINGFIELD OH 45502	Docketed Total	\$42,792.00			Modified Total	\$42,792.00
4401 GATEWAY BLVD SPRINGFIELD OH 45502	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$42,792.00 \$42,792.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$42,792.00 \$42,792.00
Claim: 4238 Date Filed:05/01/06 Docketed Total: \$43.00 Filing Creditor Name and Address KEIR MFG INC 33 MCLEAN RD	Claim Holder Name and Address KEIR MFG INC 33 MCLEAN RD BREVARD NC 28712-9456	Docketed Total	\$43.00			Modified Total	\$43.00
BREVARD NC 28712-9456	Case Number* Secured	Priority –	<u>Unsecured</u> \$43.00 \$43.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$43.00 \$43.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 3031 Date Filed: 04/28/06 Docketed Total: \$7,995.00 Filing Creditor Name and Address KEITHLEY INSTRUMENTS INC 28775 AURORA RD	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$7,995.00			Modified Total	\$7,995.00
CLEVELAND OH 44139-189	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$7,995.00 \$7,995.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,995.00 \$7,995.00
Claim: 5354 Date Filed:05/08/06 Docketed Total: \$2,180.25 Filing Creditor Name and Address KENDALL PRINTING COMPANY	Claim Holder Name and Address KENDALL PRINTING COMPANY 3331 WEST 29TH ST GREELEY CO 80631	Docketed Total	\$2,180.25			Modified Total	\$2,168.26
3331 WEST 29TH ST GREELEY CO 80631	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$2,180.25 \$2,180.25	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$2,168.26 \$2,168.26
Claim: 11912 Date Filed:07/28/06 Docketed Total: \$34,339.44 Filing Creditor Name and Address KENT H LANDSBERG C O AMCOR SUNCLIPSE NORTH AMERICA	Claim Holder Name and Address KENT H LANDSBERG C O AMCOR SUNCLIPSE NORTH AMERICA 6600 VALLEY VIEW ST BUENA PARK CA 90620	Docketed Total	\$34,339.44			Modified Total	\$34,339.44
6600 VALLEY VIEW ST BUENA PARK CA 90620	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$34,339.44 \$34,339.44	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$34,339.44 \$34,339.44
Claim: 3785 Date Filed:05/01/06 Docketed Total: \$172.50 Filing Creditor Name and Address KESSLERS EQUIPMENT CO INC 5180 MOWER RD	Claim Holder Name and Address KESSLERS EQUIPMENT CO INC 5180 MOWER RD SAGINAW MI 48601	Docketed Total	\$172.50			Modified Total	\$172.50
SAGINAW MI 48601	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$172.50 \$172.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$172.50 \$172.50

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10849 Date Filed:07/25/06 Docketed Total: \$126,006.83 Filing Creditor Name and Address KIMCHUK INC 1 CORPORATE DR COMMERCE PK	Claim Holder Name and Address KIMCHUK INC 1 CORPORATE DR COMMERCE PK DANBURY CT 06810	Docketed Total	\$126,006.83			Modified Total	\$124,819.49
DANBURY CT 06810	Case Number* Secured 05-44507	<u>Priority</u>	<u>Unsecured</u> \$126,006.83 \$126,006.83	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$124,819.49 \$124,819.49
Claim: 4875 Date Filed:05/05/06 Docketed Total: \$2,135.00 Filing Creditor Name and Address KIMKITS INDUSTRIAL DESIGN & FABRICATION ATTN PAUL A PETERS ESQ HISCOCK & BARCLAY LLP	Claim Holder Name and Address KIMKITS INDUSTRIAL DESIGN & FABRICATION ATTN PAUL A PETERS ESQ HISCOCK & BARCLAY LLP 3 FOUNTAIN PLAZA STE 1100 BUFFALO NY 14203-1486	Docketed Total	\$2,135.00			Modified Total	\$2,135.00
3 FOUNTAIN PLAZA STE 1100 BUFFALO NY 14203-1486	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,135.00 \$2,135.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,135.00 \$2,135.00
Claim: 1615 Date Filed:01/20/06 Docketed Total: \$40,069.37 Filing Creditor Name and Address KINETICS 10085 SW COMMERCE CIR	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$40,069.37			Modified Total	\$38,561.52
WILSONVILLE OR 97070	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$40,069.37 \$40,069.37	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$38,561.52 \$38,561.52
Claim: 870 Date Filed:11/28/05 Docketed Total: \$619.00 Filing Creditor Name and Address KING BAG & MANUFACTURING CO KING BAG & MFG CO	Claim Holder Name and Address KING BAG & MANUFACTURING CO KING BAG & MFG CO 1500 SPRING LAWN AVE CINCINNATI OH 45223	Docketed Total	\$619.00			Modified Total	\$619.00
1500 SPRING LAWN AVE CINCINNATI OH 45223	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$619.00 \$619.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$619.00 \$619.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address KISTLER INSTRUMENT CORP 75 JOHN GLENN DR AMHERST NY 14228-217	Docketed Total	\$17,635.00			Modified Total	\$17,635.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,635.00 \$17,635.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$17,635.00 \$17,635.00
Claim Holder Name and Address KITZINGER COOPERAGE CORP 2529 E NORWICH AVE SAINT FRANCIS WI 53235	Docketed Total	\$1,264.64			Modified Total	\$1,264.64
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,264.64 \$1,264.64	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,264.64 \$1,264.64
Claim Holder Name and Address KLEE AND ASSOCIATES INC TOM BARTELS 2401 WEST MONROE ST SANDUSKY OH 44870	Docketed Total	\$993.43			Modified Total	\$993.43
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$993.43 \$993.43	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$993.43 \$993.43
Claim Holder Name and Address KLEIN STEEL SERVICE INC 105 VANGUARD PKY ROCHESTER NY 14606	Docketed Total	\$1,164.15			Modified Total	\$1,164.15
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,164.15 \$1,164.15	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$1,164.15 \$1,164.15
	Claim Holder Name and Address KISTLER INSTRUMENT CORP 75 JOHN GLENN DR AMHERST NY 14228-217 Case Number* Claim Holder Name and Address KITZINGER COOPERAGE CORP 2529 E NORWICH AVE SAINT FRANCIS WI 53235 Case Number* 05-44481 Claim Holder Name and Address KLEE AND ASSOCIATES INC TOM BARTELS 2401 WEST MONROE ST SANDUSKY OH 44870 Case Number* 05-44481 Claim Holder Name and Address KLEIN STEEL SERVICE INC 105 VANGUARD PKY ROCHESTER NY 14606 Case Number* Secured	Claim Holder Name and Address Docketed Total KISTLER INSTRUMENT CORP 75 JOHN GLENN DR AMHERST NY 14228-217 Case Number* Secured Priority Claim Holder Name and Address Docketed Total KITZINGER COOPERAGE CORP 2529 E NORWICH AVE SAINT FRANCIS WI 53235 Case Number* Secured Priority Claim Holder Name and Address Docketed Total KLEE AND ASSOCIATES INC TOM BARTELS 2401 WEST MONROE ST SANDUSKY OH 44870 Case Number* Secured Priority Claim Holder Name and Address Docketed Total KLEIN STEEL SERVICE INC 105 VANGUARD PKY ROCHESTER NY 14606 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$17,635.00 KISTLER INSTRUMENT CORP 75 JOHN GLENN DR AMHERST NY 14228-217 Case Number* Secured Priority Unsecured 05-44481 Secured Docketed Total \$17,635.00 Claim Holder Name and Address Docketed Total \$1,264.64 KITZINGER COOPERAGE CORP 2529 E NORWICH AVE SAINT FRANCIS WI 53235 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured	Claim Holder Name and Address Docketed Total \$17,635.00 KISTLER INSTRUMENT CORP 75 JOHN GLENN DR AMHERST NY 14228-217 Case Number* Secured Priority Unsecured 05-44481 \$17,635.00 Claim Holder Name and Address Docketed Total \$1,264.64 KITZINGER COOPERAGE CORP 2529 E NORWICH AVE SAINT FRANCIS WI 53235 Case Number* Secured Priority Unsecured 05-44481 \$1,264.64 Claim Holder Name and Address Docketed Total \$993.43 KLEE AND ASSOCIATES INC TOM BARTELS 2401 WEST MONROE ST SANDUSKY OH 44870 Case Number* Secured Priority Unsecured 05-44481 \$993.43 Claim Holder Name and Address Docketed Total \$993.43 KLEE AND ASSOCIATES INC TOM BARTELS 2401 WEST MONROE ST SANDUSKY OH 44870 Case Number* Secured Priority Unsecured 05-44481 \$993.43 Claim Holder Name and Address Docketed Total \$1,164.15 KLEIN STEEL SERVICE INC 105 VANGUARD PKY ROCHESTER NY 14606 Case Number* Secured Priority Unsecured 05-44481 \$1,164.15 KLEIN STEEL SERVICE INC 105 VANGUARD PKY ROCHESTER NY 14606 Case Number* Secured Priority Unsecured 51,164.15 Case Number* 05-44640	Claim Holder Name and Address Docketed Total \$17,635.00 KISTLER INSTRUMENT CORP 75 JOHN GLENN DR AMMERST NY 14228-217 Case Number* Secured Priority Unsecured 05-44481 \$1,264.64 KITZINGER COOPERAGE CORP 2529 E NORWICH AVE SAINT FRANCIS WI 53235 Case Number* Secured Priority Unsecured 05-44481 \$1,264.64 Claim Holder Name and Address Docketed Total \$1,264.64 Claim Holder Name and Address Docketed Total \$993.43 KLEE AND ASSOCIATES INC TOM BARTELS 2401 WEST MONROE ST SANDUSKY OH 44870 Case Number* Secured Priority Unsecured 05-44481 \$993.43 KLEE AND ASSOCIATES INC TOM BARTELS 2401 WEST MONROE ST SANDUSKY OH 44870 Case Number* Secured Priority Unsecured 05-44481 \$993.43 Claim Holder Name and Address Docketed Total \$1,164.15 KLEIN STEEL SERVICE INC 105 VANGUARD PRY ROCHESTER NY 14606 Case Number* Secured Priority Unsecured 05-44481 \$1,264.64 Secured Case Number Secured Priority Unsecured 05-44640 S1,164.15 KLEIN STEEL SERVICE INC 105 VANGUARD PRY ROCHESTER NY 14606 Case Number* Secured Priority Unsecured 05-44640 S1,164.15 Case Number* Secured 05-44640 S1,164.15	Claim Holder Name and Address Docketed Total \$17,635.00 KISTLER INSTRUMENT CORP 75 JOHN GLENN DR AMHERST NY 14228-217 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44640 Modified Total KLEE AND ASSOCIATES INC TOM BARTELS 2401 WEST MONROE ST SANDUSKY 0H 44870 Case Number* Secured Priority Unsecured 05-44640 Modified Total KLEIN STEEL SERVICE INC 105 VANGUARD PKY ROCHESTER NY 14606 Case Number* Secured Priority Unsecured 51,164.15 Modified Total Modified Total Modified Total

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 4026 Date Filed:05/01/06 Docketed Total: \$1,093.50 Filing Creditor Name and Address KNF NEUBERGER INC PO BOX 8500	Claim Holder Name and Address KNF NEUBERGER INC PO BOX 8500 S41995 PHILADELPHIA PA 19178	Docketed Total	\$1,093.50			Modified Total	\$1,093.50
S41995 PHILADELPHIA PA 19178	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,093.50 \$1,093.50	<u>Case Number*</u> 05-44507	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,093.50 \$1,093.50
Claim: 7902 Date Filed:06/13/06 Docketed Total: \$25,395.63 Filing Creditor Name and Address KNO MAR TOOL & MOLD INC	Claim Holder Name and Address KNO MAR TOOL & MOLD INC 14525 62ND ST N CLEARWATER FL 33760	Docketed Total	\$25,395.63			Modified Total	\$22,375.00
14525 62ND ST N CLEARWATER FL 33760	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$25,395.63 \$25,395.63	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,375.00 \$22,375.00
Claim: 5528 Date Filed:05/10/06 Docketed Total: \$3,541.07 Filing Creditor Name and Address KNOLL AMERICA INC	Claim Holder Name and Address KNOLL AMERICA INC 313 W GIRARD MADISON HEIGHTS MI 48071	Docketed Total	\$3,541.07			Modified Total	\$3,541.07
313 W GIRARD MADISON HEIGHTS MI 48071	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,541.07 \$3,541.07	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,541.07 \$3,541.07
Claim: 2944 Date Filed:04/27/06 Docketed Total: \$5,892.00 Filing Creditor Name and Address KOLENE CORPORATION	Claim Holder Name and Address KOLENE CORPORATION 12890 WESTWOOD AVE DETROIT MI 48223-3436	Docketed Total	\$5,892.00			Modified Total	\$5,892.00
12890 WESTWOOD AVE DETROIT MI 48223-3436	Case Number* Secured 05-44481	<u>Priority</u> \$5,892.00 \$5,892.00	<u>Unsecured</u>	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	Unsecured \$5,892.00 \$5,892.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6624 Date Filed:05/22/06 Docketed Total: \$21,906.85 Filing Creditor Name and Address KONAP MACHINE SHOP	Claim Holder Name and Address KONAP MACHINE SHOP 1111 S GAGE BLVD STE A PHARR TX 78577	Docketed Total	\$21,906.85			Modified Total	\$21,906.85
1111 S GAGE BLVD STE A PHARR TX 78577	Case Number* Secured 05-44481	<u>Priority</u> \$21,906.85 \$21,906.85	Unsecured	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$21,906.85 \$21,906.85
Claim: 2209 Date Filed: 03/07/06 Docketed Total: \$5,705.61 Filing Creditor Name and Address KONICA MINOLTA BUSINESS SOLUTIONS USA INC	Claim Holder Name and Address KONICA MINOLTA BUSINESS SOLUTIOUSA INC 3000 KELLWAY DR STE 108 CARROLLTON TX 75006	Docketed Total	\$5,705.61			Modified Total	\$5,705.61
3000 KELLWAY DR STE 108 CARROLLTON TX 75006	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,705.61 \$5,705.61	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$5,705.61 \$5,705.61
Claim: 126 Date Filed:10/25/05 Docketed Total: \$17,000.00 Filing Creditor Name and Address KOOLANT KOOLERS INC	Claim Holder Name and Address TRADE DEBT NET PO BOX 1487 WEST BABYLON NY 11704	Docketed Total	\$17,000.00			Modified Total	\$17,000.00
ATTN DARIN ROSE 2625 EMERALD DR KALAMAZOO MI 49001	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$17,000.00 \$17,000.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$17,000.00 \$17,000.00
Claim: 3307 Date Filed:04/28/06 Docketed Total: \$1,106.50 Filing Creditor Name and Address KOORSEN PROTECTION SERVICES	Claim Holder Name and Address KOORSEN PROTECTION SERVICES INC 2719 N ARLINGTON AVE INDIANAPOLIS IN 46218-3322	Docketed Total	\$1,106.50			Modified Total	\$413.80
INC 2719 N ARLINGTON AVE INDIANAPOLIS IN 46218-3322	Case Number* 05-44640 Secured	Priority	<u>Unsecured</u> \$1,106.50 \$1,106.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$413.80 \$413.80

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 353 Date Filed:11/04/05 Docketed Total: \$8,950.00 Filing Creditor Name and Address KRELL TECHNOLOGIES INC AL CHESWICK	Claim Holder Name and Address KRELL TECHNOLOGIES INC AL CHESWICK 1126 CAMPUS DRIVE W MORGANVILLE NJ 07751	Docketed Total	\$8,950.00			Modified Total	\$8,950.00
1126 CAMPUS DRIVE W MORGANVILLE NJ 07751	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,950.00 \$8,950.00	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,950.00 \$8,950.00
Claim: 7191 Date Filed: 05/31/06 Docketed Total: \$1,450.00 Filing Creditor Name and Address KRINGETA PETER M KRINGETA DESIGN DRAFTING 325 AIRPORT RD	Claim Holder Name and Address KRINGETA PETER M KRINGETA DESIGN DRAFTING 325 AIRPORT RD WARREN OH 44481-3410	Docketed Total	\$1,450.00			Modified Total	\$1,450.00
WARREN OH 44481-3410	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,450.00 \$1,450.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,450.00 \$1,450.00
Claim: 7158 Date Filed: 05/30/06 Docketed Total: \$1,160.50 Filing Creditor Name and Address KS ANALYTICAL SYSTEMS PO BOX 2692	Claim Holder Name and Address KS ANALYTICAL SYSTEMS PO BOX 2692 DENTON TX 76202	Docketed Total	\$1,160.50			Modified Total	\$1,160.00
DENTON TX 76202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$1,160.50 \$1,160.50	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,160.00 \$1,160.00
Claim: 3744 Date Filed: 05/01/06 Docketed Total: \$477.15 Filing Creditor Name and Address LAB SAFETY SUPPLY INC 401 S WRIGHT RD	Claim Holder Name and Address LAB SAFETY SUPPLY INC 401 S WRIGHT RD JANESVILLE WI 53547-1368	Docketed Total	\$477.15			Modified Total	\$477.15
JANESVILLE WI 53547-1368	<u>Case Number*</u> <u>Secured</u> 05-44511	Priority	<u>Unsecured</u> \$477.15 \$477.15	<u>Case Number*</u> 05-44507 05-44511	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$229.07 \$248.08 \$477.15

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address LABELTRONIX TERI STUCKER 1097 N BATAVIA ST ORANGE CA 92867	Docketed Total	\$449.85			Modified Total	\$449.85
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$449.85 \$449.85	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$449.85 \$449.85
Claim Holder Name and Address LABORATORY CORPORATION OF AMERIC C O KAREN W IRVING JOHNSON & REPASKY PLLC 108 ESPLANADE STE 310 LEXINGTON KY 40507	Docketed Total	\$2,121.15			Modified Total	\$343.65
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,121.15 \$2,121.15	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$343.65 \$343.65
Claim Holder Name and Address LAGANOWSKI AND ASSOC INC 784 ST. MARYS PKWY. BUFFALO GROVE IL 60089	Docketed Total	\$153.00			Modified Total	\$153.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$153.00 \$153.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$153.00 \$153.00
Claim Holder Name and Address LAIRD TECHNOLOGIES INC 1751 WILKENING CT SCHAUMBURG IL 60173-5310	Docketed Total	\$14,530.67			Modified Total	\$14,530.67
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$14,530.67 \$14,530.67	Case Number* 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$14,530.67 \$14,530.67
	Claim Holder Name and Address LABELTRONIX TERI STUCKER 1097 N BATAVIA ST ORANGE CA 92867 Case Number* 05-44481 Claim Holder Name and Address LABORATORY CORPORATION OF AMERIC C O KAREN W IRVING JOHNSON & REPASKY PLLC 108 ESPLANADE STE 310 LEXINGTON KY 40507 Case Number* 05-44481 Claim Holder Name and Address LAGANOWSKI AND ASSOC INC 784 ST. MARYS PKWY. BUFFALO GROVE IL 60089 Case Number* 05-44481 Claim Holder Name and Address LAGANOWSKI AND ASSOC INC 784 ST. MARYS PKWY. BUFFALO GROVE IL 60089 Case Number* 05-44481 Claim Holder Name and Address LAIRD TECHNOLOGIES INC 1751 WILKENING CT SCHAUMBURG IL 60173-5310 Case Number* Secured	Claim Holder Name and Address Docketed Total LABELTRONIX TERI STUCKER 1097 N BATAVIA ST ORANGE CA 92867 Case Number* Secured Priority Claim Holder Name and Address Docketed Total LABORATORY CORPORATION OF AMERICA C O KAREN W IRVING JOHNSON & REPASKY PLLC 108 ESPLANADE STE 310 LEXINGTON KY 40507 Case Number* Secured Priority Claim Holder Name and Address Docketed Total LAGANOWSKI AND ASSOC INC 784 ST. MARYS PKWY. BUFFALO GROVE IL 60089 Case Number* Secured Priority Claim Holder Name and Address Docketed Total LAGANOWSKI AND ASSOC INC 784 ST. MARYS PKWY. BUFFALO GROVE IL 60089 Case Number* Secured Priority Claim Holder Name and Address Docketed Total LAIRD TECHNOLOGIES INC 1751 WILKENING CT SCHAUMBURG IL 60173-5310 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$449.85 LABELTRONIX TERI STUCKER 1097 N BATAVIA ST ORANGE CA 92867 Case Number* Secured Priority Unsecured 05-44481 \$2449.85 Claim Holder Name and Address Docketed Total \$2,121.15 LABORATORY CORPORATION OF AMERICA C O KAREN W IRVING JOHNSON & REPASKY PLLC 108 ESPLANADE STE 310 LEXINGTON KY 40507 Case Number* Secured Priority Unsecured 05-44481 \$2,121.15 Claim Holder Name and Address Docketed Total \$153.00 LAGANOWSKI AND ASSOC INC 784 ST. MARYS PKWY. BUFFALO GROVE IL 60089 Case Number* Secured Priority Unsecured 05-44481 \$153.00 Claim Holder Name and Address Docketed Total \$14,530.67 LAIRD TECHNOLOGIES INC 1751 WILKENING CT SCHAUMBURG IL 60173-5310 Case Number* Secured Priority Unsecured 05-44481 \$14,530.67	Claim Holder Name and Address Docketed Total \$449.85 LABELTRONIX TERI STUCKER 1097 N BATAVIA ST ORANGE CA 92867 Priority Unsecured \$449.85 05-44624 Claim Holder Name and Address Docketed Total \$2,121.15 LABORATORY CORPORATION OF AMERICA C O KAREN W IRVING JOHNSON & REPASKY PLLC 108 ESPLANADE STE 310 LEXINGTON KY 40507 Case Number*	Claim Holder Name and Address Docketed Total \$449.85 LABELTRONIX TERI STUCKER 1097 N BATAVIA ST ORANGE CA 92867 Case Number* Secured Priority Unsecured \$449.85 Claim Holder Name and Address Docketed Total \$2,121.15 LABORATORY CORPORATION OF AMERICA C O KAREN W IRVING JOHNSON & REPASKY PLLC 108 ESPLANADE STR 310 LEXINGTON KY 40507 Case Number* Secured Priority Unsecured \$2,121.15 Claim Holder Name and Address Docketed Total \$153.00 Claim Holder Name and Address Docketed Total \$153.00 LAGANOWSKI AND ASSOC INC 784 ST. MARYS PKMY. BUFFALO GROVE IL 60089 Case Number* Secured Priority Unsecured \$153.00 Claim Holder Name and Address Docketed Total \$153.00 Claim Holder Name and Address Docketed Total \$153.00 Claim Holder Name and Address Docketed Total \$14,530.67 LAIRD TECHNOLOGIES INC 1751 WILKENING CT SCHAUMSURG IL 60173-5310 Case Number* Secured Priority Unsecured \$14,530.67 LAIRD TECHNOLOGIES INC 1751 WILKENING CT SCHAUMSURG IL 60173-5310 Case Number* Secured Priority Unsecured S14,530.67 Case Number* Secured Priority Unsecured S14,530.67	Claim Holder Name and Address Docketed Total \$449.85 LABELTRONIX TERRI STUCKER 1097 N BATTAVIA ST ORANGE CA 92867 Case Number* Secured Priority Unsecured 5449.85 Claim Holder Name and Address Docketed Total \$2,121.15 LABORATORY CORPORATION OF AMERICA C O KAREN W IRVING JOHNSON & REPASKY PLIC 108 ESPLANADE STE 310 LEXINGTON KY 40507 Case Number* Secured Priority Unsecured 52,121.15 Claim Holder Name and Address Docketed Total \$153.00 Claim Holder Name and Address Docketed Total \$14,530.67 Claim Holder Name and Address Docketed Total \$14,530.67 Claim Holder Name and Address Docketed Total \$14,530.67 Case Number* Secured Priority Unsecured S153.00 Claim Holder Name and Address Docketed Total \$14,530.67 Case Number* Secured Priority Unsecured S153.00 Claim Holder Name Address Docketed Total \$14,530.67 Case Number* Secured Priority Unsecured S153.00 Claim Holder Name Address Docketed Total \$14,530.67 Case Number* Secured Priority Unsecured S14,530.67 Case Number* Secured Priority Unsecured S14,530.67

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4747 Date Filed:05/04/06 Docketed Total: \$613.48 Filing Creditor Name and Address LAKES PIPE & SUPPLY CORP IDS 1 ACHESON DR	Claim Holder Name and Address LAKES PIPE & SUPPLY CORP IDS 1 ACHESON DR NIAGARA FALLS NY 14302	Docketed Total	\$613.48			Modified Total	\$613.48
NIAGARA FALLS NY 14302	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$613.48 \$613.48	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$613.48 \$613.48
Claim: 513 Date Filed:11/14/05 Docketed Total: \$11,006.97 Filing Creditor Name and Address LAMPS INC DBA ENVIRONMENTAL RECYCLING	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$11,006.97			Modified Total	\$11,006.97
527 E WOODLAND CIR PO BOX 167 BOWLING GREEN OH 43402	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,006.97 \$11,006.97	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$11,006.97
Claim: 790 Date Filed:11/22/05 Docketed Total: \$1,781.40 Filing Creditor Name and Address LAND INSTRUMENTS INTERNATIONAL LAND INSTRUMENTS INTERNATIONAL	Claim Holder Name and Address RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STATION NEW YORK NY 10024-0540	Docketed Total	\$1,781.40			Modified Total	\$1,781.40
10 FRIENDS LN NEWTOWN PA 18940	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,781.40 \$1,781.40	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,781.40 \$1,781.40
Claim: 4738 Date Filed:05/04/06 Docketed Total: \$1,852.00 Filing Creditor Name and Address LANGLEY SYSTEMS INC ATTN GEORGE G LANGLEY JR PO BOX 660601	Claim Holder Name and Address LANGLEY SYSTEMS INC ATTN GEORGE G LANGLEY JR PO BOX 660601 BIRMINGHAM AL 35266	Docketed Total	\$1,852.00			Modified Total	\$1,852.00
BIRMINGHAM AL 35266	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,852.00 \$1,852.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,852.00 \$1,852.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 378 Date Filed:11/07/05 Docketed Total: \$34,734.00 Filing Creditor Name and Address LANXESS CORPORATION ANN ANDERSON	Claim Holder Name and Address LANXESS CORPORATION ANN ANDERSON 111 RIDC PARK W DR PITTSBURGH PA 15275-1112	Docketed Total	\$34,734.00			Modified Total	\$34,734.00
111 RIDC PARK W DR PITTSBURGH PA 15275-1112	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$34,734.00 \$34,734.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$34,734.00 \$34,734.00
Claim: 240 Date Filed:10/31/05 Docketed Total: \$14,700.00 Filing Creditor Name and Address LARRY MARTIN CONSULTING	Claim Holder Name and Address LARRY MARTIN CONSULTING PO BOX 997 SEBASTOPOL CA 95473-0997	Docketed Total	\$14,700.00			Modified Total	\$14,700.00
PO BOX 997 SEBASTOPOL CA 95473-0997	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$14,700.00 \$14,700.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$14,700.00 \$14,700.00
Claim: 597 Date Filed:11/16/05 Docketed Total: \$7,130.00 Filing Creditor Name and Address LASER PATH TECHNOLOGIES ATTN ROBERT HOPKINS	Claim Holder Name and Address LASER PATH TECHNOLOGIES ATTN ROBERT HOPKINS 2789 WRIGHTS RD STE 1021 OVIEDO FL 32765	Docketed Total	\$7,130.00			Modified Total	\$7,130.00
2789 WRIGHTS RD STE 1021 OVIEDO FL 32765	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,130.00 \$7,130.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,130.00 \$7,130.00
Claim: 4619 Date Filed:05/04/06 Docketed Total: \$1,800.00 Filing Creditor Name and Address LAUGHLIN STEPHEN LYNN DBA CJ AND K TRAINING SERVICES 519 HILLCREST LN	Claim Holder Name and Address LAUGHLIN STEPHEN LYNN DBA CJ AN TRAINING SERVICES 519 HILLCREST LN LINDENHURST IL 60046	Docketed Total	\$1,800.00			Modified Total	\$1,100.00
LINDENHURST IL 60046	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,800.00 \$1,800.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,100.00 \$1,100.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9895 Date Filed:07/19/06 Docketed Total: \$3,198.94 Filing Creditor Name and Address LAUNDRY SUPPLY COMPANY INC	Claim Holder Name and Address LAUNDRY SUPPLY COMPANY INC PO BOX 128 EL PASO TX 79941-0128	Docketed Total	\$3,198.94			Modified Total	\$758.52
PO BOX 128 EL PASO TX 79941-0128	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,198.94 \$3,198.94	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$758.52 \$758.52
Claim: 7475 Date Filed:06/05/06 Docketed Total: \$5,464.98 Filing Creditor Name and Address LAURIER INC 10 TINKER AVE	Claim Holder Name and Address LAURIER INC 10 TINKER AVE LONDONDERRY NH 03053	Docketed Total	\$5,464.98			Modified Total	\$5,464.98
LONDONDERRY NH 03053	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,464.98 \$5,464.98	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$5,464.98 \$5,464.98
Claim: 2681 Date Filed: 04/18/06 Docketed Total: \$15,369.79 Filing Creditor Name and Address LAVELLE INDUSTRIES INC 665 MCHENRY ST	Claim Holder Name and Address LAVELLE INDUSTRIES INC 665 MCHENRY ST BURLINGTON WI 53105	Docketed Total	\$15,369.79			Modified Total	\$14,393.38
BURLINGTON WI 53105	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$15,369.79 \$15,369.79	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$14,393.38 \$14,393.38
Claim: 1736 Date Filed: 01/31/06 Docketed Total: \$11,200.00 Filing Creditor Name and Address LEATHER INTERNATIONAL PRODUCTS INC	Claim Holder Name and Address LEATHER INTERNATIONAL PRODUCTS 26062 9 EDEN LANDING RD HAYWARD CA 94545	Docketed Total	\$11,200.00			Modified Total	\$11,200.00
26062 9 EDEN LANDING RD HAYWARD CA 94545	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$11,200.00 \$11,200.00	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	Unsecured \$11,200.00 \$11,200.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 258 Date Filed:10/31/05 Docketed Total: \$201.68 Filing Creditor Name and Address LEE SPRING CO 1462 62ND ST	Claim Holder Name and Address LEE SPRING CO 1462 62ND ST BROOKLYN NY 11219-5477	Docketed Total	\$201.68			Modified Total	\$201.68
BROOKLYN NY 11219-5477	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$201.68 \$201.68	<u>Case Number*</u> 05-44539	Secured	<u>Priority</u>	<u>Unsecured</u> \$201.68 \$201.68
Claim: 1710 Date Filed: 01/30/06 Docketed Total: \$3,866.13 Filing Creditor Name and Address LEED STEEL COMPANY 228 SAWYER AVE	Claim Holder Name and Address LEED STEEL COMPANY 228 SAWYER AVE TONAWANDA NY 14150	Docketed Total	\$3,866.13			Modified Total	\$2,803.02
TONAWANDA NY 14150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,866.13 \$3,866.13	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,803.02 \$2,803.02
Claim: 7207 Date Filed: 05/31/06 Docketed Total: \$180,407.58 Filing Creditor Name and Address LEM INDUSTRIES INC C O LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT 1 UNIVERSITY PLAZA STE 312	Claim Holder Name and Address LEM INDUSTRIES INC C O LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT 1 UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$180,407.58			Modified Total	\$180,407.58
HACKENSACK NJ 07601	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$180,407.58 \$180,407.58	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$180,407.58 \$180,407.58
Claim: 10982 Date Filed: 07/26/06 Docketed Total: \$6.96 Filing Creditor Name and Address LEMPCO INDUSTRIES INC DIV OF CONNELL LTD PTNRSHIP PO BOX 99897 AD CHG PER LTR 05 10 04 AM	Claim Holder Name and Address LEMPCO INDUSTRIES INC DIV OF CONNELL LTD PTNRSHIP PO BOX 99897 AD CHG PER LTR 05 10 04 AM CHICAGO IL 60696-7697	Docketed Total	\$6.96			Modified Total	\$6.96
AD CHG PER LIR US 10 04 AM CHICAGO IL 60696-7697	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6.96 \$6.96	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$6.96 \$6.96

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1207 Date Filed: 12/19/05 Docketed Total: \$417.96 Filing Creditor Name and Address LENCO ELECTRONICS INC 1330 BELDEN ST	Claim Holder Name and Address LENCO ELECTRONICS INC 1330 BELDEN ST MCHENRY IL 60050	Docketed Total	\$417.96			Modified Total	\$417.96
MCHENRY IL 60050	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$417.96 \$417.96	<u>Case Number*</u> 05-44511	Secured	Priority	<u>Unsecured</u> \$417.96 \$417.96
Claim: 3801 Date Filed:05/01/06 Docketed Total: \$1,481.55 Filing Creditor Name and Address LEONI ELOCAB LTD 258 MCBRINE DR	Claim Holder Name and Address LEONI ELOCAB LTD 258 MCBRINE DR KITCHENER ON N2R 1- H8 CANADA	Docketed Total	\$1,481.55			Modified Total	\$1,245.00
KITCHENER ON N2R 1- H8 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$1,481.55 \$1,481.55	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$1,245.00 \$1,245.00
Claim: 3982 Date Filed:05/01/06 Docketed Total: \$3,900.00 Filing Creditor Name and Address LETCO DISTRIBUTORS INC 1316 COMMERCE DR	Claim Holder Name and Address LETCO DISTRIBUTORS INC 1316 COMMERCE DR DECATUR AL 35601	Docketed Total	\$3,900.00			Modified Total	\$3,900.00
DECATUR AL 35601	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,900.00 \$3,900.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,900.00 \$3,900.00
Claim: 4165 Date Filed:05/01/06 Docketed Total: \$1,358.20 Filing Creditor Name and Address LEWIS SUPPLY CO	Claim Holder Name and Address LEWIS SUPPLY CO PO BOX 930705 ATLANTA GA 31193-0705	Docketed Total	\$1,358.20			Modified Total	\$1,283.49
PO BOX 930705 ATLANTA GA 31193-0705	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,358.20 \$1,358.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,283.49 \$1,283.49

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim: 6847 Date Filed:05/25/06 Docketed Total: \$13,000.00 Filing Creditor Name and Address LG PHILIPS LCD AMERICA INC 150 EAST BROKAW RD	Claim Holder Name and Address LG PHILIPS LCD AMERICA INC 150 EAST BROKAW RD SAN JOSE CA 95112	Docketed Total	\$13,000.00			Modified Total	\$13,000.00
SAN JOSE CA 95112	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$13,000.00 \$13,000.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$13,000.00 \$13,000.00
Claim: 888 Date Filed:11/28/05 Docketed Total: \$10,296.00 Filing Creditor Name and Address LIBERTY PRECISION INDUSTRIES 3025 WINTON RD S	Claim Holder Name and Address LIBERTY PRECISION INDUSTRIES 3025 WINTON RD S PO BOX 22785 ROCHESTER NY 14692	Docketed Total	\$10,296.00			Modified Total	\$10,296.00
PO BOX 22785 ROCHESTER NY 14692	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,296.00 \$10,296.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,296.00 \$10,296.00
Claim: 3732 Date Filed:05/01/06 Docketed Total: \$3,898.32 Filing Creditor Name and Address LIBRA INDUSTRIES INC OF MI EFT	Claim Holder Name and Address LIBRA INDUSTRIES INC OF MI EFT PO BOX 1105 JACKSON MI 49204-1105	Docketed Total	\$3,898.32			Modified Total	\$3,356.04
PO BOX 1105 JACKSON MI 49204-1105	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,898.32 \$3,898.32	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,356.04 \$3,356.04
Claim: 1591 Date Filed:01/17/06 Docketed Total: \$27,877.73 Filing Creditor Name and Address LIFECARE INC C O KLEBAN & SAMOR P C	Claim Holder Name and Address LIFECARE INC C O KLEBAN & SAMOR P C 2425 POST ROAD SOUTHPORT CT 06890	Docketed Total	\$27,877.73			Modified Total	\$27,662.29
2425 POST ROAD SOUTHPORT CT 06890	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$27,877.73 \$27,877.73	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$27,662.29 \$27,662.29

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 6374 Date Filed:05/19/06 Docketed Total: \$1,800.00 Filing Creditor Name and Address LIFESPARC	Claim Holder Name and Address LIFESPARC 1971 AIRWAY DR HOLLISTER CA 95023	Docketed Total	\$1,800.00			Modified Total	\$1,300.00
1971 AIRWAY DR HOLLISTER CA 95023	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$1,800.00 \$1,800.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,300.00 \$1,300.00
Claim: 5168 Date Filed:05/08/06 Docketed Total: \$180.00 Filing Creditor Name and Address LILLY CAROLINE	Claim Holder Name and Address LILLY CAROLINE 1020 BELMONT AVE UTICA NY 13501	Docketed Total	\$180.00			Modified Total	\$180.00
1020 BELMONT AVE UTICA NY 13501	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority \$180.00 \$180.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$180.00 \$180.00
Claim: 5583 Date Filed:05/10/06 Docketed Total: \$159.68 Filing Creditor Name and Address LIMESTONE COUNTY WATER AUTHORITY	Claim Holder Name and Address LIMESTONE COUNTY WATER AUTHORITY PO BOX 110 ATHENS AL 35611	Docketed Total	\$159.68			Modified Total	\$159.68
PO BOX 110 ATHENS AL 35611	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$159.68 \$159.68	Case Number* 05-44640	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$159.68 \$159.68
Claim: 1155 Date Filed: 12/13/05 Docketed Total: \$22,200.00 Filing Creditor Name and Address LINCOLN ELECTRIC COMPANY ATTN CREDIT DEPT	Claim Holder Name and Address LINCOLN ELECTRIC COMPANY ATTN CREDIT DEPT 22801 ST CLAIR AVE CLEVELAND OH 44117-1199	Docketed Total	\$22,200.00			Modified Total	\$22,200.00
22801 ST CLAIR AVE CLEVELAND OH 44117-1199	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$22,200.00 \$22,200.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,200.00 \$22,200.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 11320 Date Filed:07/27/06 Docketed Total: \$33,326.25 Filing Creditor Name and Address LINK ENGINEERING COMPANY	Claim Holder Name and Address LINK ENGINEERING COMPANY 43855 PLYMOUTH OAKS RD PLYMOUTH MI 48170	Docketed Total	\$33,326.25			Modified Total	\$33,326.25
43855 PLYMOUTH OAKS RD PLYMOUTH MI 48170	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$33,326.25 \$33,326.25	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$33,326.25 \$33,326.25
Claim: 11293 Date Filed:07/27/06 Docketed Total: \$5,640.00 Filing Creditor Name and Address LINK TESTING LABORATORIES INC	Claim Holder Name and Address LINK TESTING LABORATORIES INC 43855 PLYMOUTH OAKS BLVD PLYMOUTH MI 48170	Docketed Total	\$5,640.00			Modified Total	\$5,640.00
43855 PLYMOUTH OAKS BLVD PLYMOUTH MI 48170	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,640.00 \$5,640.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,640.00 \$5,640.00
Claim: 658 Date Filed:11/18/05 Docketed Total: \$1,642.50 Filing Creditor Name and Address LIQUID CONTROL CORP	Claim Holder Name and Address LIQUID CONTROL CORP 8400 PORT JACKSON AVE NW N CANTON OH 44720	Docketed Total	\$1,642.50			Modified Total	\$1,642.50
8400 PORT JACKSON AVE NW N CANTON OH 44720	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,642.50 \$1,642.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,642.50 \$1,642.50
Claim: 2470 Date Filed:04/03/06 Docketed Total: \$144,608.00 Filing Creditor Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT AS ASSIGNEE	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$144,608.00			Modified Total	\$144,608.00
OF SPIREX CORP ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 7601	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$144,608.00 \$144,608.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$144,608.00 \$144,608.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5991 Date Filed:05/16/06 Docketed Total: \$469.20 Filing Creditor Name and Address LIQUIPAK CORP	Claim Holder Name and Address LIQUIPAK CORP 2205 MICHIGAN AVE ALMA MI 48801-970	Docketed Total	\$469.20			Modified Total	\$469.20
2205 MICHIGAN AVE ALMA MI 48801-970	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$469.20 \$469.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$469.20 \$469.20
Claim: 5353 Date Filed:05/08/06 Docketed Total: \$148.33 Filing Creditor Name and Address LITTLE THOMPSON	Claim Holder Name and Address LITTLE THOMPSON 835 E HWY 56 PO BOX G BERTHOUD CO 80513	Docketed Total	\$148.33			Modified Total	\$118.43
835 E HWY 56 PO BOX G BERTHOUD CO 80513	Case Number* Secured 05-44507 Secured	Priority \$148.33 \$148.33	Unsecured	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$118.43 \$118.43
Claim: 334 Date Filed:11/04/05 Docketed Total: \$3,748.00 Filing Creditor Name and Address LK MSI LK METROLOGY SYSTEMS INC 12701 GRAND RIVER	Claim Holder Name and Address LK MSI LK METROLOGY SYSTEMS INC 12701 GRAND RIVER BRIGHTON MI 48116	Docketed Total	\$3,748.00			Modified Total	\$3,748.00
BRIGHTON MI 48116	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$3,748.00 \$3,748.00	Unsecured	Case Number* 05-44640	Secured	Priority	Unsecured \$3,748.00 \$3,748.00
Claim: 333 Date Filed:11/04/05 Docketed Total: \$3,163.60 Filing Creditor Name and Address LK MSI INC LK METROLOGY SYS INC	Claim Holder Name and Address LK MSI INC LK METROLOGY SYS INC 12701 GRAND RIVER BRIGHTON MI 48167	Docketed Total	\$3,163.60			Modified Total	\$3,072.00
12701 GRAND RIVER BRIGHTON MI 48167	Case Number* Secured 05-44481	Priority \$3,163.60 \$3,163.60	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	Unsecured \$3,072.00 \$3,072.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim: 6808 Date Filed: 05/25/06 Docketed Total: \$235.00 Filing Creditor Name and Address LLOYD WISE AND CO 4005 TOWER TWO LOPPO CENTRE 89 QUEENSWAY CENTRAL	Claim Holder Name and Address LLOYD WISE AND CO 4005 TOWER TWO LOPPO CENTRE 89 QUEENSWAY CENTRAL CHINA	Docketed Total	\$235.00			Modified Total	\$235.00
CHINA	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$235.00 \$235.00	<u>Case Number*</u> 05-44554	Secured	Priority	<u>Unsecured</u> \$235.00 \$235.00
Claim: 810 Date Filed:11/22/05 Docketed Total: \$2,746.21 Filing Creditor Name and Address LONGLAND CORPORATION	Claim Holder Name and Address LONGLAND CORPORATION 210 S MAIN ST LONGMONT CO 80501	Docketed Total	\$2,746.21			Modified Total	\$2,695.00
210 S MAIN ST LONGMONT CO 80501	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,746.21 \$2,746.21	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$2,695.00 \$2,695.00
Claim: 2201 Date Filed:03/06/06 Docketed Total: \$36,449.02 Filing Creditor Name and Address LOS ANGELES CHEMICAL COMPANY	Claim Holder Name and Address LOS ANGELES CHEMICAL COMPANY 4545 ARDINE ST SOUTHGATE CA 90280	Docketed Total	\$36,449.02			Modified Total	\$36,102.59
4545 ARDINE ST SOUTHGATE CA 90280	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$36,449.02 \$36,449.02	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$36,102.59 \$36,102.59
Claim: 10594 Date Filed:07/27/06 Docketed Total: \$1,414.58 Filing Creditor Name and Address LOWRY COMPUTER PRODUCTS INC 9420 MALTBY RD	Claim Holder Name and Address LOWRY COMPUTER PRODUCTS INC 9420 MALTBY RD BRIGHTON MI 48116	Docketed Total	\$1,414.58			Modified Total	\$1,414.58
BRIGHTON MI 48116	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,414.58 \$1,414.58	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,414.58 \$1,414.58

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3789 Date Filed:05/01/06 Docketed Total: \$2,808.00 Filing Creditor Name and Address LOY INSTRUMENT INC EFT	Claim Holder Name and Address LOY INSTRUMENT INC EFT 2111 N KITLEY AVE INDIANAPOLIS IN 46219	Docketed Total	\$2,808.00			Modified Total	\$2,808.00
2111 N KITLEY AVE INDIANAPOLIS IN 46219	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,808.00 \$2,808.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,808.00 \$2,808.00
Claim: 5847 Date Filed: 05/15/06 Docketed Total: \$1,154.17 Filing Creditor Name and Address LYDEN OIL CO 2649 TRACY RD	Claim Holder Name and Address LYDEN OIL CO 2649 TRACY RD NORTHWOOD OH 43619	Docketed Total	\$1,154.17			Modified Total	\$1,154.17
NORTHWOOD OH 43619	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,154.17 \$1,154.17	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,154.17 \$1,154.17
Claim: 2140 Date Filed: 02/27/06 Docketed Total: \$8,101.20 Filing Creditor Name and Address LYON MANUFACTURING INC 13017 NEWBURGH	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$8,101.20			Modified Total	\$7,492.80
LIVONIA MI 48150	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,101.20 \$8,101.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,492.80 \$7,492.80
Claim: 36 Date Filed:10/17/05 Docketed Total: \$1,221.10 Filing Creditor Name and Address M & G INDUSTRIAL PRODUCTS RESEARCH CO	Claim Holder Name and Address M & G INDUSTRIAL PRODUCTS RESEATO CO 400 PARADES LINE RD STE 1 BROWNSVILLE TX 78521	Docketed Total	\$1,221.10			Modified Total	\$660.10
400 PARADES LINE RD STE 1 BROWNSVILLE TX 78521	Case Number* Secured 05-44481	Priority \$1,221.10 \$1,221.10	<u>Unsecured</u>	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$660.10 \$660.10

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address M & W MICROFILM SERVICE CO INC 2812 DRAKE AVE SW HUNTSVILLE AL 35805	Docketed Total	\$1,267.90			Modified Total	\$1,267.90
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,267.90 \$1,267.90	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,267.90 \$1,267.90
Claim Holder Name and Address M CURRY CORPORATION PO BOX 269 BRIDGEPORT MI 48722	Docketed Total	\$5,128.64			Modified Total	\$5,128.64
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,128.64 \$5,128.64	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,128.64 \$5,128.64
Claim Holder Name and Address M&G INDUSTRIAL PRODUCTS RESEARCH 400 PAREDES LINE RD STE 1 BROWNSVILLE TX 78521	Docketed Total	\$2,609.00			Modified Total	\$2,609.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$2,609.00 \$2,609.00	Unsecured	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$2,609.00 \$2,609.00
Claim Holder Name and Address MACARTHUR CORPORATION THOMAS F BARRETT 3190 TRI PARK DR GRAND BLANC MI 48439-0010	Docketed Total	\$2,700.00			Modified Total	\$2,100.00
Case Number* Secured 05-44612	<u>Priority</u>	<u>Unsecured</u> \$2,700.00 \$2,700.00	<u>Case Number*</u> 05-44612 <u>-</u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,100.00 \$2,100.00
	Claim Holder Name and Address M & W MICROFILM SERVICE CO INC 2812 DRAKE AVE SW HUNTSVILLE AL 35805 Case Number* 05-44481 Claim Holder Name and Address M CURRY CORPORATION PO BOX 269 BRIDGEPORT MI 48722 Case Number* 05-44481 Claim Holder Name and Address M&G INDUSTRIAL PRODUCTS RESEARC 400 PAREDES LINE RD STE 1 BROWNSVILLE TX 78521 Case Number* 05-44481 Claim Holder Name and Address MACARTHUR CORPORATION THOMAS F BARRETT 3190 TRI PARK DR GRAND BLANC MI 48439-0010 Case Number* Secured	Claim Holder Name and Address Docketed Total M & W MICROFILM SERVICE CO INC 2812 DRAKE AVE SW HUNTSVILLE AL 35805 Case Number* Secured Priority Claim Holder Name and Address Docketed Total M CURRY CORPORATION PO BOX 269 BRIDGEPORT MI 48722 Case Number* Secured Priority Claim Holder Name and Address Docketed Total M&G INDUSTRIAL PRODUCTS RESEARCH CO 400 PAREDES LINE RD STE 1 BROWNSVILLE TX 78521 Case Number* Secured Priority Claim Holder Name and Address Docketed Total MACARTHUR CORPORATION THOMAS F BARRETT 3190 TRI PARK DR GRAND BLANC MI 48439-0010 Case Number* Secured Priority Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$1,267.90 M & W MICROFILM SERVICE CO INC 2812 DRAKE AVE SW HUNTSVILLE AL 35805 Case Number* Secured Priority Unsecured \$1,267.90 Claim Holder Name and Address Docketed Total \$5,128.64 M CURRY CORPORATION PO BOX 269 BRIDGEPORT MI 48722 Case Number* Secured Priority Unsecured \$5,128.64 Claim Holder Name and Address Docketed Total \$2,609.00 M&G INDUSTRIAL PRODUCTS RESEARCH CO 400 PAREDES LINE RD STE 1 BROWNSVILLE TX 78521 Case Number* Secured Priority Unsecured \$2,609.00 Claim Holder Name and Address Docketed Total \$2,609.00 Claim Holder Name and Address Docketed Total \$2,700.00 MACARTHUR CORPORATION THOMAS F BARRETT 3190 TRI PARK DR GRAND BLANC MI 48439-0010 Case Number* Secured Priority Unsecured \$2,700.00	Claim Holder Name and Address Docketed Total \$1,267.90	Claim Holder Name and Address Docketed Total \$1,267.90 M & W MICROFILM SERVICE CO INC 2812 DRAKE AVE SW HUNTSVILLE AL 35805 Case Number* Secured Priority Unsecured \$1,267.90 Claim Holder Name and Address Docketed Total \$5,128.64 M CURRY CORPORATION PO BOX 269 BRIDGEPORT MI 48722 Case Number* Secured Priority Unsecured \$5,128.64 Claim Holder Name and Address Docketed Total \$5,128.64 Claim Holder Name and Address Docketed Total \$2,609.00 Mag Industrial Products Research CO 400 Parebres Line RD STE 1 BROWNSVILLE TX 78521 Case Number* Secured Priority Unsecured \$2,609.00 Mag Industrial Products Research CO 400 Parebres Line RD STE 1 BROWNSVILLE TX 78521 Case Number* Secured Priority Unsecured \$2,609.00 Claim Holder Name and Address Docketed Total \$2,700.00 MAGARTHUR CORPORATION THOMAS F BARRETT 3190 TRI PARK DR GRAND BLANC MI 48439-0010 Case Number* Secured Priority Unsecured \$2,700.00 Case Number* Secured \$2,700.00	Claim Holder Name and Address Docketed Total \$1,267.90 M & W MICROFILM SERVICE CO INC 2812 DRAKE AVE SW HUNTSVILLE AL 35805 Case Number* Secured Priority Unsecured 51,267.90 Claim Holder Name and Address Docketed Total \$5,128.64 M CURRY CORPORATION PO BOX 269 BRIDGEPORT MI 48722 Case Number* Secured Priority Unsecured 55,128.64 Claim Holder Name and Address Docketed Total \$2,609.00 Claim Holder Name and Address Docketed Total \$2,609.00 Mag INDUSTRIAL PRODUCTS RESEARCH CO 400 PAREDES LINE RD STE 1 BROWNSVILLE TX 78521 Case Number* Secured Priority Unsecured 52,609.00 Claim Holder Name and Address Docketed Total \$2,609.00 MG INDUSTRIAL PRODUCTS RESEARCH CO 52,609.00 Claim Holder Name and Address Docketed Total \$2,609.00 Claim Holder Name and Address Docketed Total \$2,609.00 Claim Holder Name and Address Docketed Total \$2,700.00 Case Number* Secured Priority O5-44567 Case Number* Secured Priority O5-44567

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6978 Date Filed: 05/30/06 Docketed Total: \$1,004.75 Filing Creditor Name and Address MACHINE PRODUCTS CORP 5660 WEBSTER ST	Claim Holder Name and Address MACHINE PRODUCTS CORP 5660 WEBSTER ST DAYTON OH 45414-3519	Docketed Total	\$1,004.75			Modified Total	\$1,004.75
DAYTON OH 45414-3519	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,004.75 \$1,004.75	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,004.75 \$1,004.75
Claim: 606 Date Filed:11/16/05 Docketed Total: \$136,175.00 Filing Creditor Name and Address MACHINE VISION PRODUCTS INC 5940 DARWIN CT	Claim Holder Name and Address MACHINE VISION PRODUCTS INC 5940 DARWIN CT CARLSBAD CA 92008	Docketed Total	\$136,175.00			Modified Total	\$136,175.00
CARLSBAD CA 92008	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$136,175.00 \$136,175.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$136,175.00 \$136,175.00
Claim: 4876 Date Filed:05/05/06 Docketed Total: \$1,569.64 Filing Creditor Name and Address MACHINING ENTERPRISES INC EFT DBA ENTERPRISE AUTOMOTIVE SYS 21445 HOOVER	Claim Holder Name and Address MACHINING ENTERPRISES INC EFT DBA ENTERPRISE AUTOMOTIVE SYS 21445 HOOVER WARREN MI 48089	Docketed Total	\$1,569.64			Modified Total	\$1,569.64
WARREN MI 48089	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,569.64 \$1,569.64	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,569.64 \$1,569.64
Claim: 781 Date Filed:11/22/05 Docketed Total: \$13,810.42 Filing Creditor Name and Address MACLEAN ESNA DIV OF MACLEAN	Claim Holder Name and Address MACLEAN ESNA DIV OF MACLEAN FOR 611 COUNTRY CLUB RD POCAHONTAS AR 72455	Docketed Total	\$13,810.42			Modified Total	\$12,423.69
FOGG CO 611 COUNTRY CLUB RD POCAHONTAS AR 72455	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$13,810.42 \$13,810.42	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,423.69 \$12,423.69

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 760 Date Filed:11/22/05 Docketed Total: \$840.00 Filing Creditor Name and Address MACO PRESS INC 560 3RD AVE SW	Claim Holder Name and Address MACO PRESS INC 560 3RD AVE SW CARMEL IN 46032	Docketed Total	\$840.00			Modified Total	\$840.00
CARMEL IN 46032	Case Number* Secured 05-44547 Secured	Priority	<u>Unsecured</u> \$840.00 \$840.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$840.00 \$840.00
Claim: 761 Date Filed:11/22/05 Docketed Total: \$1,282.00 Filing Creditor Name and Address MACO PRESS INC 560 3RD AVE SW	Claim Holder Name and Address MACO PRESS INC 560 3RD AVE SW CARMEL IN 46032	Docketed Total	\$1,282.00			Modified Total	\$1,282.00
CARMEL IN 46032	Case Number* Secured 05-44547 Secured	Priority	<u>Unsecured</u> \$1,282.00 \$1,282.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,282.00 \$1,282.00
Claim: 5743 Date Filed: 05/12/06 Docketed Total: \$29,435.10 Filing Creditor Name and Address MAGNETI MARELLI POWERTRAIN USA 2101 NASH ST	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$29,435.10			Modified Total	\$29,435.10
SANFORD NC 27330-976	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$29,435.10 \$29,435.10	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$29,435.10 \$29,435.10
Claim: 9075 Date Filed:07/06/06 Docketed Total: \$2,322.20 Filing Creditor Name and Address MAGNETIC INSTRUMENTATION INC	Claim Holder Name and Address MAGNETIC INSTRUMENTATION INC 8431 CASTLEWOOD DR INDIANAPOLIS IN 46250	Docketed Total	\$2,322.20			Modified Total	\$2,322.20
8431 CASTLEWOOD DR INDIANAPOLIS IN 46250	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$2,322.20 \$2,322.20	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,322.20 \$2,322.20

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3903 Date Filed:05/01/06 Docketed Total: \$1,170.00 Filing Creditor Name and Address MAGRABBIT INC 3815 JARRETT WAY BLDG B220	Claim Holder Name and Address MAGRABBIT INC 3815 JARRETT WAY BLDG B220 AUSTIN TX 78728	Docketed Total	\$1,170.00			Modified Total	\$1,170.00
AUSTIN TX 78728	Case Number* Secured 05-44481	Priority \$1,170.00 \$1,170.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,170.00 \$1,170.00
Claim: 5577 Date Filed:05/10/06 Docketed Total: \$8,120.00 Filing Creditor Name and Address MAGSOFT CORP 20 PROSPECT ST	Claim Holder Name and Address MAGSOFT CORP 20 PROSPECT ST BALLSTON SPA NY 12020	Docketed Total	\$8,120.00			Modified Total	\$8,120.00
BALLSTON SPA NY 12020	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,120.00 \$8,120.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,120.00 \$8,120.00
Claim: 11433 Date Filed: 07/27/06 Docketed Total: \$3,720.00 Filing Creditor Name and Address MAGUIRE PRODUCTS INC 11 CROZERVILLE RD	Claim Holder Name and Address MAGUIRE PRODUCTS INC 11 CROZERVILLE RD ASTON PA 19014	Docketed Total	\$3,720.00			Modified Total	\$3,720.00
ASTON PA 19014	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,720.00 \$3,720.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,720.00 \$3,720.00
Claim: 2569 Date Filed:04/05/06 Docketed Total: \$23,752.00 Filing Creditor Name and Address MAK TOOL & GAGE CO INC 201 PINE RIDGE RD	Claim Holder Name and Address MAK TOOL & GAGE CO INC 201 PINE RIDGE RD WAYNESBORO TN 38485-4538	Docketed Total	\$23,752.00			Modified Total	\$22,402.00
201 PINE RIDGE RD WAYNESBORO TN 38485-4538	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$23,752.00 \$23,752.00	<u>Case Number*</u> 05-44640 _	Secured	Priority -	<u>Unsecured</u> \$22,402.00 \$22,402.00

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1503 Date Filed: 01/10/06 Docketed Total: \$2,600.00 Filing Creditor Name and Address MAKRO MANAGEMENT CONSULTING STANFORD ALLAN CSIKY	Claim Holder Name and Address MAKRO MANAGEMENT CONSULTING STANFORD ALLAN CSIKY STANFORD ALLAN CSIKY 82 N FRENCH PL PRESCOTT AZ 86303	Docketed Total	\$2,600.00			Modified Total	\$2,600.00
82 N FRENCH PL PRESCOTT AZ 86303	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,600.00 \$2,600.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,600.00 \$2,600.00
Claim: 11853 Date Filed:07/28/06 Docketed Total: \$68,480.00 Filing Creditor Name and Address MALVERN INSTRUMENTS INC REVENUE MANAGEMENT	Claim Holder Name and Address MALVERN INSTRUMENTS INC REVENUE MANAGEMENT ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$68,480.00			Modified Total	\$68,480.00
ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$68,480.00 \$68,480.00	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$68,480.00 \$68,480.00
Claim: 193 Date Filed:10/28/05 Docketed Total: \$470.00 Filing Creditor Name and Address MANCOMM	Claim Holder Name and Address MANCOMM 315 W 4TH ST DAVENPORT IA 52801	Docketed Total	\$470.00			Modified Total	\$465.00
315 W 4TH ST DAVENPORT IA 52801	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$470.00 \$470.00	<u>Case Number*</u> 05-44511 _	Secured	Priority	<u>Unsecured</u> \$465.00 \$465.00
Claim: 1569 Date Filed:01/17/06 Docketed Total: \$291,268.45 Filing Creditor Name and Address MANDO AMERICA CORPORATION SKYE SUH PLC 32000 NORTHWESTERN HWY STE 260	Claim Holder Name and Address MANDO AMERICA CORPORATION SKYE SUH PLC 32000 NORTHWESTERN HWY STE 260 FARMINGTON HILLS MI 48334	Docketed Total	\$291,268.45			Modified Total	\$264,909.24
FARMINGTON HILLS MI 48334	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$291,268.45 \$291,268.45	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$264,909.24 \$264,909.24

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7723 Date Filed:06/09/06 Docketed Total: \$6,827.86 Filing Creditor Name and Address MANPOWER OF DAYTON INC MANPOWER TECHNICAL SERVICES 3075 GOVENORS PL BLVD STE 200	Claim Holder Name and Address MANPOWER OF DAYTON INC MANPOWER TECHNICAL SERVICES 3075 GOVENORS PL BLVD STE 200 DAYTON OH 45409	Docketed Total	\$6,827.86			Modified Total	\$6,827.86
DAYTON OH 45409	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,827.86 \$6,827.86	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,827.86 \$6,827.86
Claim: 647 Date Filed:11/17/05 Docketed Total: \$3,360.00 Filing Creditor Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300	Claim Holder Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Docketed Total	\$3,360.00			Modified Total	\$3,360.00
MEXICO	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,360.00 \$3,360.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,360.00 \$3,360.00
Claim: 648 Date Filed:11/17/05 Docketed Total: \$4,500.00 Filing Creditor Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937	Claim Holder Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Docketed Total	\$4,500.00			Modified Total	\$4,500.00
CIUDAD JUAREZ CI 32300 MEXICO	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$4,500.00 \$4,500.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,500.00 \$4,500.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 649 Date Filed:11/17/05 Docketed Total: \$8,500.00 Filing Creditor Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300	Claim Holder Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Docketed Total	\$8,500.00			Modified Total	\$8,500.00
MEXICO	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$8,500.00 \$8,500.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,500.00 \$8,500.00
Claim: 650 Date Filed:11/17/05 Docketed Total: \$3,500.00 Filing Creditor Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300	Claim Holder Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Docketed Total	\$3,500.00			Modified Total	\$3,500.00
MEXICO	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,500.00 \$3,500.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,500.00 \$3,500.00
Claim: 651 Date Filed:11/17/05 Docketed Total: \$3,700.00 Filing Creditor Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937	Claim Holder Name and Address MANUFACTURAS KADI S A DE C V COL HIDALGO TEXCOCO NO 1640 VENDOR NO 81 274 8937 CIUDAD JUAREZ CI 32300 MEXICO	Docketed Total	\$3,700.00			Modified Total	\$3,700.00
CIUDAD JUAREZ CI 32300 MEXICO	Case Number* Secured	Priority —	<u>Unsecured</u> \$3,700.00 \$3,700.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,700.00 \$3,700.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$9,120.00				
					Modified Total	\$9,120.00
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> <u>\$9,120.00</u> \$9,120.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,120.00 \$9,120.00
Claim Holder Name and Address MAPES PIANO STRING CO PO BOX 700 ELIZABETHTON TN 37644	Docketed Total	\$45,568.56			Modified Total	\$37,191.66
<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$45,568.56 \$45,568.56	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$37,191.66 \$37,191.66
Claim Holder Name and Address MARDON STEEL INC C O DONALD ROCKMAN 120 FOX HOLLOW DR MAYFIELD HTS OH 44124	Docketed Total	\$50,202.72			Modified Total	\$40,632.61
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$50,202.72 \$50,202.72	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$40,632.61 \$40,632.61
Claim Holder Name and Address MARK CARBIDE COMPANY 23881 DEQUINDRE RD HAZEL PARK MI 48030	Docketed Total	\$3,953.00			Modified Total	\$3,953.00
Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$3,953.00 \$3,953.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,953.00 \$3,953.00
	Claim Holder Name and Address MAPES PIANO STRING CO PO BOX 700 ELIZABETHTON TN 37644 Case Number* O5-44640 Claim Holder Name and Address MARDON STEEL INC C O DONALD ROCKMAN 120 FOX HOLLOW DR MAYFIELD HTS OH 44124 Case Number* O5-44481 Claim Holder Name and Address MARK CARBIDE COMPANY 23881 DEQUINDRE RD HAZEL PARK MI 48030 Case Number* Secured	Claim Holder Name and Address Docketed Total MAPES PIANO STRING CO PO BOX 700 ELIZABETHTON TN 37644 Case Number* Secured Priority Claim Holder Name and Address Docketed Total MARDON STEEL INC C O DONALD ROCKMAN 120 FOX HOLLOW DR MAYFIELD HTS OH 44124 Case Number* Secured Priority Claim Holder Name and Address Docketed Total MARK CARBIDE COMPANY 23881 DEQUINDRE RD HAZEL PARK MI 48030 Case Number* Secured Priority	\$9,120.00 Claim Holder Name and Address Docketed Total \$45,568.56 MAPES PIANO STRING CO PO BOX 700 ELIZABETHTON TN 37644 Case Number* Secured Priority Unsecured \$45,568.56 Claim Holder Name and Address Docketed Total \$50,202.72 MARDON STEEL INC C O DONALD ROCKMAN 120 FOX HOLLOW DR MAYFIELD HTS OH 44124 Case Number* Secured Priority Unsecured \$50,202.72 Claim Holder Name and Address Docketed Total \$3,953.00 MARK CARBIDE COMPANY 23881 DEQUINDRE RD HAZEL PARK MI 48030 Case Number* Secured Priority Unsecured \$3,953.00 Case Number* Secured Priority Unsecured \$3,953.00 Case Number* Secured Priority Unsecured \$3,953.00	S9,120.00 S9,120.00 S9,120.00 S9,120.00 S45,568.56 S45,568	\$9,120.00	\$9,120.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address MARKDOM PLASTIC PRODUCTS LIMITE 1220 BIRCHMOUNT RD TORONTO ON M1P 2C6 CANADA	Docketed Total	\$19,889.98			Modified Total	\$19,889.98
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$19,889.98 \$19,889.98	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$19,889.98 \$19,889.98
Claim Holder Name and Address MARKEM CORPORATION PO BOX 3542 BOSTON MA 02241	Docketed Total	\$732.06			Modified Total	\$726.08
Case Number* Secured 05-44481 ———	Priority	<u>Unsecured</u> \$732.06 \$732.06	<u>Case Number*</u> 05-44567 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$453.80 \$272.28 \$726.08
Claim Holder Name and Address MARKIN TUBING LP JAMES B LINEHAN MARKIN TUBING LP WYOMING NY 14591	Docketed Total	\$111,819.06			Modified Total	\$111,098.65
Case Number* Secured 05-44640	Priority \$111,819.06 \$111,819.06	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$111,098.65 \$111,098.65
Claim Holder Name and Address MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MOUNT LAUREL NJ 08054	Docketed Total	\$17,400.96			Modified Total	\$9,870.05
Case Number* Secured 05-44481	<u>Priority</u> –	<u>Unsecured</u> \$17,400.96 \$17,400.96	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,870.05 \$9,870.05
	Claim Holder Name and Address MARKDOM PLASTIC PRODUCTS LIMITE 1220 BIRCHMOUNT RD TORONTO ON M1P 2C6 CANADA Case Number* 05-44481 Claim Holder Name and Address MARKEM CORPORATION PO BOX 3542 BOSTON MA 02241 Case Number* 05-44481 Claim Holder Name and Address MARKIN TUBING LP JAMES B LINEHAN MARKIN TUBING LP WYOMING NY 14591 Case Number* 05-44640 Claim Holder Name and Address MARLIN TUBING LP WYOMING NY 14591 Case Number* 05-44640 Claim Holder Name and Address MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MOUNT LAUREL NJ 08054 Case Number* Secured	Claim Holder Name and Address Docketed Total MARKDOM PLASTIC PRODUCTS LIMITED 1220 BIRCHMOUNT RD TORONTO ON MIP 2C6 CANADA Case Number* Secured Priority Claim Holder Name and Address Docketed Total MARKEM CORPORATION PO BOX 3542 BOSTON MA 02241 Case Number* Secured Priority Claim Holder Name and Address Docketed Total MARKIN TUBING LP JAMES B LINEHAN MARKIN TUBING LP WYOMING NY 14591 Case Number* Secured Priority Claim Holder Name and Address Docketed Total MARKIN TUBING LP WYOMING NY 14591 Case Number* Secured Priority Claim Holder Name and Address Docketed Total MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MOUNT LAUREL NJ 08054 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$19,889.98 MARKDOM PLASTIC PRODUCTS LIMITED 1220 BIRCHMOUNT RD TORONTO ON MIP 2C6 CANADA Case Number* Secured Priority Unsecured 05-44481 \$19,889.98 Claim Holder Name and Address Docketed Total \$732.06 MARKEM CORPORATION PO BOX 3542 BOSTON MA 02241 Case Number* Secured Priority Unsecured 05-44481 \$732.06 Claim Holder Name and Address Docketed Total \$732.06 Claim Holder Name and Address Docketed Total \$732.06 Claim Holder Name and Address Docketed Total \$111,819.06 MARKIN TUBING LP JAMES B LINEHAN MARKIN TUBING LP WYOMING NY 14591 Case Number* Secured Priority Unsecured 05-44640 \$111,819.06 Claim Holder Name and Address Docketed Total \$17,400.96 MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MOUNT LAUREL NJ 08054 Case Number* Secured Priority Unsecured 05-44481 \$17,400.96	Claim Holder Name and Address Docketed Total \$19,889.98	Claim Holder Name and Address Docketed Total \$19,889.98 MARKDOM PLASTIC PRODUCTS LIMITED 1220 BIRCHMOUNT RD TORONTO ON MIP 2c6 CANADA Case Number* Secured Priority Unsecured \$19,889.98 Claim Holder Name and Address Docketed Total \$732.06 MARKEM CORPORATION PO BOX 3542 BOSTON MA 02241 Case Number* Secured Priority Unsecured \$732.06 Claim Holder Name and Address Docketed Total \$732.06 Claim Holder Name and Address Docketed Total \$111,819.06 MARKIN TUBING LP JAMES B LINEHAN MARKIN TUBING LP WYOMING NY 14591 Case Number* Secured Priority Unsecured 05-44640 Claim Holder Name and Address Docketed Total \$111,819.06 MARKIN TUBING LP WYOMING NY 14591 Case Number* Secured Priority Unsecured 05-44640 Claim Holder Name and Address Docketed Total \$17,400.96 MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MOUNT LAUREL NJ 08054 Case Number* Secured Priority Unsecured 05-44640 Case Number* Secured Priority Unsecured 05-44640	Claim Holder Name and Address Docketed Total \$19,889,98 Modified Total

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2615 Date Filed: 04/12/06 Docketed Total: \$9,236.23 Filing Creditor Name and Address MARLIN LEASING CORPORATION 300 FELLOWSHIP RD	Claim Holder Name and Address MARLIN LEASING CORPORATION 300 FELLOWSHIP RD MOUNT LAUREL NJ 08054	Docketed Total	\$9,236.23			Modified Total	\$5,618.83
MOUNT LAUREL NJ 08054	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$9,236.23 \$9,236.23	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,618.83 \$5,618.83
Claim: 1680 Date Filed: 01/26/06 Docketed Total: \$3,048.00 Filing Creditor Name and Address MARSHALL DAYTON TIRE SALES CO DBA DAYTON TIRE SALES	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$3,048.00			Modified Total	\$3,048.00
3091 S DIXIE DR DAYTON OH 45439	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,048.00 \$3,048.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,048.00 \$3,048.00
Claim: 272 Date Filed:11/01/05 Docketed Total: \$4,672.00 Filing Creditor Name and Address MARSHALL ELECTRIC CORPORATION DANIEL E MILLER CFO PO BOX 909	Claim Holder Name and Address MARSHALL ELECTRIC CORPORATION DANIEL E MILLER CFO PO BOX 909 ROCHESTER IN 46975	Docketed Total	\$4,672.00			Modified Total	\$4,184.00
ROCHESTER IN 46975	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$4,672.00 \$4,672.00	<u>Case Number*</u> 05-44612	Secured	Priority	<u>Unsecured</u> \$4,184.00 \$4,184.00
Claim: 218 Date Filed:10/31/05 Docketed Total: \$9,385.53 Filing Creditor Name and Address MARSHALL TOOL SERVICE INC 2700 IOWA ST	Claim Holder Name and Address MARSHALL TOOL SERVICE INC 2700 IOWA ST SAGINAW MI 48601	Docketed Total	\$9,385.53			Modified Total	\$9,385.53
SAGINAW MI 48601	Case Number* Secured 05-44481	<u>Priority</u> \$9,385.53 \$9,385.53	<u>Unsecured</u>	Case Number* 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$9,385.53 \$9,385.53

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 5736 Date Filed:05/12/06 Docketed Total: \$12,417.69 Filing Creditor Name and Address MARTEK RON FLANIGAN	Claim Holder Name and Address MARTEK RON FLANIGAN 112 S ROCKFORD DR TEMPE AZ 85281	Docketed Total	\$12,417.69			Modified Total	\$12,417.69
112 S ROCKFORD DR TEMPE AZ 85281	Case Number* Secured 05-44481	<u>Priority</u> \$12,417.69 \$12,417.69	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,417.69 \$12,417.69
Claim: 1164 Date Filed:12/14/05 Docketed Total: \$914.91 Filing Creditor Name and Address MARTOR USA 1440 N KINGSBURY ST STE 222 CHICAGO IL 60622	Claim Holder Name and Address MARTOR USA 1440 N KINGSBURY ST STE 222 CHICAGO IL 60622	Docketed Total	\$914.91			Modified Total	\$861.10
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$914.91 \$914.91	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ———————————————————————————————————	Unsecured \$861.10 \$861.10
Claim: 186 Date Filed:10/28/05 Docketed Total: \$6,480.00 Filing Creditor Name and Address MARYLOU J LAVOIE ESQ	Claim Holder Name and Address MARYLOU J LAVOIE ESQ 1 BANKS RD SIMSBURG CT 06070	Docketed Total	\$6,480.00			Modified Total	\$6,480.00
1 BANKS RD SIMSBURG CT 06070	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,480.00 \$6,480.00	<u>Case Number*</u> 05-44554	Secured	Priority	<u>Unsecured</u> \$6,480.00 \$6,480.00
Claim: 187 Date Filed:10/28/05 Docketed Total: \$5,040.00 Filing Creditor Name and Address MARYLOU J LAVOIE ESQ	Claim Holder Name and Address MARYLOU J LAVOIE ESQ 1 BANKS RD SIMSBURG CT 06070	Docketed Total	\$5,040.00			Modified Total	\$5,040.00
1 BANKS RD SIMSBURG CT 06070	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,040.00 \$5,040.00	<u>Case Number*</u> 05-44554	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,040.00 \$5,040.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2706 Date Filed: 04/21/06 Docketed Total: \$25,376.10 Filing Creditor Name and Address MASSCOMP ELECTRONICS LTD 40 E PEARCE ST RICHMOND HILL ON L4B 1B7	Claim Holder Name and Address MASSCOMP ELECTRONICS LTD 40 E PEARCE ST RICHMOND HILL ON L4B 1B7 CANADA	Docketed Total	\$25,376.10			Modified Total	\$21,645.68
CANADA TIEL ON 141 111	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$25,376.10 \$25,376.10	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$21,645.68 \$21,645.68
Claim: 16387 Date Filed:10/26/06 Docketed Total: \$17,622.70 Filing Creditor Name and Address MASTER AUTOMATIC INC STEVE SIERAKOWSKI CFO 40485 SCHOOLCRAFT RD	Claim Holder Name and Address MASTER AUTOMATIC INC STEVE SIERAKOWSKI CFO 40485 SCHOOLCRAFT RD PLYMOUTH MI 48170	Docketed Total	\$17,622.70			Modified Total	\$3,662.36
PLYMOUTH MI 48170	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$17,622.70 \$17,622.70	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,662.36 \$3,662.36
Claim: 16388 Date Filed:10/26/06 Docketed Total: \$105,434.11 Filing Creditor Name and Address MASTER AUTOMATIC INC STEVE SIERAKOWSKI CFO	Claim Holder Name and Address MASTER AUTOMATIC INC STEVE SIERAKOWSKI CFO 40485 SCHOOLCRAFT RD PLYMOUTH MI 48170	Docketed Total	\$105,434.11			Modified Total	\$80,597.00
40485 SCHOOLCRAFT RD PLYMOUTH MI 48170	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$105,434.11 \$105,434.11	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$80,597.00 \$80,597.00
Claim: 2129 Date Filed: 02/27/06 Docketed Total: \$47,617.89 Filing Creditor Name and Address MASTER PRODUCTS COMPANY DAVID MITSKAVICH	Claim Holder Name and Address MASTER PRODUCTS COMPANY DAVID MITSKAVICH 6400 PARK AVE CLEVELAND OH 44105	Docketed Total	\$47,617.89			Modified Total	\$47,234.26
6400 PARK AVE CLEVELAND OH 44105	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$47,617.89 \$47,617.89	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$47,234.26 \$47,234.26

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 886 Date Filed:11/28/05 Docketed Total: \$149.74 Filing Creditor Name and Address MASTERLINE DESIGN & MFG INC 41580 PRODUCTION DR	Claim Holder Name and Address MASTERLINE DESIGN & MFG INC 41580 PRODUCTION DR HARRISON TOWNSHIP MI 48045	Docketed Total	\$149.74			Modified Total	\$149.74
HARRISON TOWNSHIP MI 48045	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$149.74 \$149.74	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$149.74 \$149.74
Claim: 3980 Date Filed:05/01/06 Docketed Total: \$1,516.00 Filing Creditor Name and Address MATERIAL HANDLING TECHNOLOGIES 7488 ROUND POND RD	Claim Holder Name and Address MATERIAL HANDLING TECHNOLOGIES 7488 ROUND POND RD NORTH SYRACUSE NY 13212	Docketed Total	\$1,516.00			Modified Total	\$1,516.00
NORTH SYRACUSE NY 13212	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,516.00 \$1,516.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,516.00 \$1,516.00
Claim: 6898 Date Filed:05/26/06 Docketed Total: \$1,115.09 Filing Creditor Name and Address MATERIALS TRANSPORTATION CO PO BOX 1358	Claim Holder Name and Address MATERIALS TRANSPORTATION CO PO BOX 1358 TEMPLE TX 76503-1126	Docketed Total	\$1,115.09			Modified Total	\$289.04
TEMPLE TX 76503-1126	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,115.09 \$1,115.09	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$289.04 \$289.04
Claim: 467 Date Filed:11/09/05 Docketed Total: \$5,108.26 Filing Creditor Name and Address MATRIX MACHINING INC PO BOX 787	Claim Holder Name and Address MATRIX MACHINING INC PO BOX 787 MAULDIN SC 29662	Docketed Total	\$5,108.26			Modified Total	\$5,108.26
MAULDIN SC 29662	Case Number* Secured 05-44481	Priority \$5,108.26 \$5,108.26	<u>Unsecured</u>	<u>Case Number*</u> 05-44539 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,108.26 \$5,108.26

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1929 Date Filed:02/09/06 Docketed Total: \$18,500.00 Filing Creditor Name and Address MATRIX TECHNOLOGIES INC	Claim Holder Name and Address MATRIX TECHNOLOGIES INC 1760 INDIAN WOOD CIRCLE MAUMEE OH 43537	Docketed Total	\$18,500.00			Modified Total	\$18,500.00
1760 INDIAN WOOD CIRCLE MAUMEE OH 43537	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$18,500.00 \$18,500.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — ————	<u>Unsecured</u> \$18,500.00 \$18,500.00
Claim: 4013 Date Filed:05/01/06 Docketed Total: \$5,089.00 Filing Creditor Name and Address MATTESON RIDOLFI INC 14450 KING RD	Claim Holder Name and Address LiQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$5,089.00			Modified Total	\$5,089.00
RIVERVIEW MI 48192	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,089.00 \$5,089.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	Unsecured \$5,089.00 \$5,089.00
Claim: 11598 Date Filed:07/27/06 Docketed Total: \$86,494.74 Filing Creditor Name and Address MATTOON PRECISION MFG INC	Claim Holder Name and Address MATTOON PRECISION MFG INC 2408 S 14TH ST MATTOON IL 61938	Docketed Total	\$86,494.74			Modified Total	\$86,494.74
2408 S 14TH ST MATTOON IL 61938	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$86,494.74 \$86,494.74	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$86,494.74 \$86,494.74
Claim: 1162 Date Filed:12/14/05 Docketed Total: \$128,342.76 Filing Creditor Name and Address MAUL ELECTRIC INC ATTN BURTON WESTON ESQ C O GARFUNKEL WILD & TRAVIS PC 111 GREAT NECK RD STE 503	Claim Holder Name and Address MAUL ELECTRIC INC ATTN BURTON WESTON ESQ C O GARFUNKEL WILD & TRAVIS PC 111 GREAT NECK RD STE 503 GREAT NECK NY 11021	Docketed Total	\$128,342.76			Modified Total	\$128,342.76
GREAT NECK NY 11021	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$128,342.76 \$128,342.76	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$128,342.76 \$128,342.76

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4407 Date Filed:05/02/06 Docketed Total: \$179.90 Filing Creditor Name and Address MC BROOM ELECTRIC CO INC	Claim Holder Name and Address MC BROOM ELECTRIC CO INC 800 W 16TH ST INDIANAPOLIS IN 46202-220	Docketed Total	\$179.90			Modified Total	\$179.90
800 w 16TH ST INDIANAPOLIS IN 46202-220	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$179.90 \$179.90	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$179.90 \$179.90
Claim: 4408 Date Filed:05/02/06 Docketed Total: \$2,085.85 Filing Creditor Name and Address MC BROOM ELECTRIC CO INC 800 W 16TH ST	Claim Holder Name and Address MC BROOM ELECTRIC CO INC 800 W 16TH ST INDIANAPOLIS IN 46202	Docketed Total	\$2,085.85			Modified Total	\$2,085.85
INDIANAPOLIS IN 46202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,085.85 \$2,085.85	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,085.85 \$2,085.85
Claim: 7450 Date Filed:06/05/06 Docketed Total: \$19,226.41 Filing Creditor Name and Address MC MASTER CARR SUPPLY CO	Claim Holder Name and Address MC MASTER CARR SUPPLY CO 200 AURORA INDUSTRIAL PKY AURORA OH 44202	Docketed Total	\$19,226.41			Modified Total	\$16,197.74
200 AURORA INDUSTRIAL PKY AURORA OH 44202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$19,226.41 \$19,226.41	<u>Case Number*</u> 05-44482 05-44640	Secured	Priority	<u>Unsecured</u> \$378.75 \$15,818.99 \$16,197.74
Claim: 3812 Date Filed:05/01/06 Docketed Total: \$4,575.00 Filing Creditor Name and Address MCB ENVIRO CORP EAGLE OXIDE SERVICES	Claim Holder Name and Address MCB ENVIRO CORP EAGLE OXIDE SERVICES 5605 W 74TH ST INDIANAPOLIS IN 46278	Docketed Total	\$4,575.00			Modified Total	\$4,575.00
5605 W 74TH ST INDIANAPOLIS IN 46278	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority _	<u>Unsecured</u> \$4,575.00 \$4,575.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,575.00 \$4,575.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4406 Date Filed:05/02/06 Docketed Total: \$1,050.07 Filing Creditor Name and Address MCBROOM ELECTRIC CO INC	Claim Holder Name and Address MCBROOM ELECTRIC CO INC 800 W 16TH ST INDIANAPOLIS IN 46202	Docketed Total	\$1,050.07			Modified Total	\$1,050.07
800 w 16TH ST INDIANAPOLIS IN 46202	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,050.07 \$1,050.07	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,050.07 \$1,050.07
Claim: 10275 Date Filed:07/24/06 Docketed Total: \$16,422.80 Filing Creditor Name and Address MCDERMOTT WILL & EMERY LLP C O JASON J DEJONKER ESQ	Claim Holder Name and Address MCDERMOTT WILL & EMERY LLP C O JASON J DEJONKER ESQ 227 W MONROE ST CHICAGO IL 60606-5096	Docketed Total	\$16,422.80			Modified Total	\$16,422.80
227 W MONROE ST CHICAGO IL 60606-5096	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$16,422.80 \$16,422.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$16,422.80 \$16,422.80
Claim: 4523 Date Filed:05/01/06 Docketed Total: \$9,060.00 Filing Creditor Name and Address MCDOWELLS HIGLAND AUTOMATION 4120 FRANKLIN RD SE	Claim Holder Name and Address MCDOWELLS HIGLAND AUTOMATION 4120 FRANKLIN RD SE DEMING NM 88030	Docketed Total	\$9,060.00			Modified Total	\$9,060.00
DEMING NM 88030	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> <u>\$9,060.00</u> \$9,060.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,060.00 \$9,060.00
Claim: 4233 Date Filed: 05/01/06 Docketed Total: \$2,314.35 Filing Creditor Name and Address MCG INC 1500 N FRONT ST	Claim Holder Name and Address MCG INC 1500 N FRONT ST NEW ULM MN 56073	Docketed Total	\$2,314.35			Modified Total	\$2,314.35
NEW ULM MN 56073	Case Number* Secured 05-44507	Priority \$2,314.35 \$2,314.35	Unsecured	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$2,314.35 \$2,314.35

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 463 Date Filed:11/09/05 Docketed Total: \$36,493.48 Filing Creditor Name and Address MCGILL MANUFACTURING COMPANY INC	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$36,493.48			Modified Total	\$36,493.48
5061 ENERGY DR FLINT MI 48505	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$36,493.48 \$36,493.48	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$36,493.48 \$36,493.48
Claim: 6951 Date Filed:05/26/06 Docketed Total: \$1,785.37 Filing Creditor Name and Address MCGLYNN & LUTHER	Claim Holder Name and Address MCGLYNN & LUTHER 500 N BROADWAY STE 1515 SAINT LOUIS MO 63102	Docketed Total	\$1,785.37			Modified Total	\$1,097.86
500 N BROADWAY STE 1515 SAINT LOUIS MO 63102	Case Number* Secured 05-44481	Priority \$1,025.86 \$1,025.86	<u>Unsecured</u> \$759.51 \$759.51	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,097.86 \$1,097.86
Claim: 6623 Date Filed:05/22/06 Docketed Total: \$2,731.03 Filing Creditor Name and Address MCGLYNN AND LUTHER	Claim Holder Name and Address MCGLYNN AND LUTHER 500 N BROADWAY STE 1515 SAINT LOUIS MO 63102	Docketed Total	\$2,731.03			Modified Total	\$1,606.27
500 N BROADWAY STE 1515 SAINT LOUIS MO 63102	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$1,516.27 \$1,516.27	<u>Unsecured</u> \$1,214.76 \$1,214.76	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$1,606.27 \$1,606.27
Claim: 323 Date Filed:11/04/05 Docketed Total: \$195.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$195.00			Modified Total	\$195.00
5646 SWAN CREEK RD SAGINAW MI 48609	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$195.00 \$195.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$195.00 \$195.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 324 Date Filed:11/04/05 Docketed Total: \$2,803.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$2,803.00			Modified Total	\$2,803.00
SAGINAW MI 48609	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,803.00 \$2,803.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,803.00 \$2,803.00
Claim: 338 Date Filed:11/04/05 Docketed Total: \$50.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$50.00			Modified Total	\$50.00
SAGINAW MI 48609	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$50.00 \$50.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$50.00 \$50.00
Claim: 339 Date Filed:11/04/05 Docketed Total: \$2,684.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$2,684.00			Modified Total	\$2,684.00
SAGINAW MI 48609	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,684.00 \$2,684.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,684.00 \$2,684.00
Claim: 340 Date Filed:11/04/05 Docketed Total: \$1,120.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$1,120.00			Modified Total	\$1,120.00
SAGINAW MI 48609	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,120.00 \$1,120.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,120.00 \$1,120.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 389 Date Filed:11/07/05 Docketed Total: \$511.00 Filing Creditor Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC	Claim Holder Name and Address MCNALLEY OFFICE & UPHOLSTERY SERVICE INC 5646 SWAN CREEK RD SAGINAW MI 48609	Docketed Total	\$511.00			Modified Total	\$511.00
5646 SWAN CREEK RD SAGINAW MI 48609	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$511.00 \$511.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$511.00 \$511.00
Claim: 12226 Date Filed:07/28/06 Docketed Total: \$338.68 Filing Creditor Name and Address MCNAUGHTON MCKAY ELECTRIC CO O	Claim Holder Name and Address MCNAUGHTON MCKAY ELECTRIC CO O 1357 E LINCOLN AVE MADISON HEIGHTS MI 48071-4134	Docketed Total	\$338.68			Modified Total	\$338.68
1357 E LINCOLN AVE MADISON HEIGHTS MI 48071-4134	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$338.68 \$338.68	<u>Case Number*</u> 05-44539	Secured	Priority	<u>Unsecured</u> \$338.68 \$338.68
Claim: 1722 Date Filed:01/31/06 Docketed Total: \$16,061.81 Filing Creditor Name and Address MDM REFRACTORIES	Claim Holder Name and Address MDM REFRACTORIES PO BOX 815 DECATUR AL 35602	Docketed Total	\$16,061.81			Modified Total	\$15,768.00
PO BOX 815 DECATUR AL 35602	Case Number* Secured 05-44481	Priority \$16,061.81 \$16,061.81	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$15,768.00 \$15,768.00
Claim: 3108 Date Filed:04/28/06 Docketed Total: \$322.20 Filing Creditor Name and Address MEASUREMENT COMPUTING CORP	Claim Holder Name and Address MEASUREMENT COMPUTING CORP 16 COMMERCE BLVD MIDDLEBORO MA 02346	Docketed Total	\$322.20			Modified Total	\$136.15
16 COMMERCE BLVD MIDDLEBORO MA 02346	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$322.20 \$322.20	<u>Case Number*</u> 05-44511	Secured	<u>Priority</u>	<u>Unsecured</u> \$136.15 \$136.15

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED CLAIM AS DOCKETED CLAIM AS MODIFIED Claim: 4857 Claim Holder Name and Address Docketed Total \$1,501.00 Modified Total \$1,327.00 Date Filed: 05/05/06 Docketed Total: \$1,501.00 MEASUREMENT SPECIALTIES INC Filing Creditor Name and Address 1000 LUCAS WAY MEASUREMENT SPECIALTIES INC ADD CHG 08 12 05 LC 1000 LUCAS WAY HAMPTON VA 23666 ADD CHG 08 12 05 LC HAMPTON VA 23666 Case Number* Priority Unsecured Case Number* Secured Priority Unsecured 05-44481 \$1,501.00 05-44640 \$1,327.00 \$1,501.00 \$1,327.00 Claim: 11852 Claim Holder Name and Address \$4,379.80 Modified Total Docketed Total \$4,379.80 Date Filed: 07/28/06 Docketed Total: \$4,379.80 MEDCO Filing Creditor Name and Address REVENUE MANAGEMENT MEDCO ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601 REVENUE MANAGEMENT ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601 Priority Case Number* Priority Unsecured Case Number* Unsecured Secured \$4,379.80 05-44640 \$4,379.80 05-44507 \$4,379.80 \$4,379.80 \$15,045.00 Claim: 3045 Claim Holder Name and Address Modified Total Docketed Total \$15,045.00 Date Filed: 04/28/06 MEDCOMP SOFTWARE INC Docketed Total: \$15,045.00 Filing Creditor Name and Address PO BOX 16687 MEDCOMP SOFTWARE INC CHG ADD 09 18 03 VC GOLDEN CO 80402-6010 PO BOX 16687 CHG ADD 09 18 03 VC GOLDEN CO 80402-6010 Priority Case Number* Priority Unsecured Case Number* Secured Unsecured Secured 05-44481 \$15,045.00 05-44640 \$15,045.00 \$15,045.00 \$15,045.00 Claim: 5032 Claim Holder Name and Address Docketed Total \$572.50 Modified Total \$560.00 Date Filed: 05/08/06 Docketed Total: \$572.50 MEDI NUCLEAR CORP Filing Creditor Name and Address 3162 MARTIN RD MEDI NUCLEAR CORP WALLED LAKE MI 48390 3162 MARTIN RD WALLED LAKE MI 48390 Case Number* Priority Case Number* Secured Priority Unsecured Secured Unsecured \$572.50 05-44481 05-44529 \$560.00 \$572.50 \$560.00

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^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2087 Date Filed: 02/21/06 Docketed Total: \$49,038.57 Filing Creditor Name and Address MEDICAL DOCTOR ASSOCIATES INC JOE WODDAIL 145 TECHNOLOGY PKWY NW	Claim Holder Name and Address MEDICAL DOCTOR ASSOCIATES INC JOE WODDAIL 145 TECHNOLOGY PKWY NW NORCROSS GA 30092	Docketed Total	\$49,038.57			Modified Total	\$49,038.57
NORCROSS GA 30092	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$49,038.57 \$49,038.57	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$49,038.57 \$49,038.57
Claim: 3112 Date Filed: 04/28/06 Docketed Total: \$3,187.53 Filing Creditor Name and Address MEE ENTERPRISES INC MEE MATERIAL HANDLING EQUIPMEN	Claim Holder Name and Address MEE ENTERPRISES INC MEE MATERIAL HANDLING EQUIPMEN 11721 W CARMEN AVE MILWAUKEE WI 53225	Docketed Total	\$3,187.53			Modified Total	\$2,500.58
11721 W CARMEN AVE MILWAUKEE WI 53225	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,187.53 \$3,187.53	<u>Case Number*</u> 05-44640 _	Secured	red Priority	<u>Unsecured</u> \$2,500.58 \$2,500.58
Claim: 3089 Date Filed:04/28/06 Docketed Total: \$346.02 Filing Creditor Name and Address MEGGER 4271 BRONZE WAY	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total	\$346.02			Modified Total	\$336.00
DALLAS TX 75237-1088	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$346.02 \$346.02	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$336.00 \$336.00
Claim: 880 Date Filed:11/28/05 Docketed Total: \$90,819.59 Filing Creditor Name and Address MEGOMAT USA INC ATTN PETE WOBORIL PRESIDENT	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$90,819.59			Modified Total	\$90,819.59
W233 N2830 ROUNDY CIR W PEWAUKEE WI 53072	Case Number* Secured 05-44481	Priority \$84,879.59 \$84,879.59	<u>Unsecured</u> \$5,940.00 \$5,940.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$90,819.59 \$90,819.59

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7701 Date Filed:06/09/06 Docketed Total: \$8,810.13 Filing Creditor Name and Address MEIER SUPPLY CO INC FMLY NOHLE REFRIGERATION SUPPL	Claim Holder Name and Address MEIER SUPPLY CO INC FMLY NOHLE REFRIGERATION SUPPL 123 BROWN ST JOHNSON CITY NY 13790	Docketed Total	\$8,810.13			Modified Total	\$4,534.12
123 BROWN ST JOHNSON CITY NY 13790	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,810.13 \$8,810.13	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,534.12 \$4,534.12
Claim: 29 Date Filed:10/17/05 Docketed Total: \$841.80 Filing Creditor Name and Address MEKTEC INTERNATIONAL CORP	Claim Holder Name and Address MEKTEC INTERNATIONAL CORP 1731 TECHNOLOGY DR STE 840 SAN JOSE CA 95110	Docketed Total	\$841.80			Modified Total	\$841.80
1731 TECHNOLOGY DR STE 840 SAN JOSE CA 95110	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$841.80 \$841.80	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$841.80 \$841.80
Claim: 358 Date Filed:11/04/05 Docketed Total: \$51,450.00 Filing Creditor Name and Address MELTON MACHINE & CONTROL CO RANDALL M FOLKMANN	Claim Holder Name and Address MELTON MACHINE & CONTROL CO RANDALL M FOLKMANN 6350 BLUFF RD WASHINGTON MO 63090	Docketed Total	\$51,450.00			Modified Total	\$51,450.00
6350 BLUFF RD WASHINGTON MO 63090	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$51,450.00 \$51,450.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$51,450.00 \$51,450.00
Claim: 3044 Date Filed: 04/28/06 Docketed Total: \$875.40 Filing Creditor Name and Address MELTRIC CORPORATION	Claim Holder Name and Address MELTRIC CORPORATION 4640 IRONWOOD DR FRANKLIN WI 53132	Docketed Total	\$875.40			Modified Total	\$875.40
4640 IRONWOOD DR FRANKLIN WI 53132	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$875.40 \$875.40	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$875.40 \$875.40

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2282 Date Filed:03/14/06 Docketed Total: \$677.50 Filing Creditor Name and Address MERCER HUMAN RESOURCE CONSULTING INC ACCOUNTING ATTN C VACHULA	Claim Holder Name and Address MERCER HUMAN RESOURCE CONSULTING INC ACCOUNTING ATTN C VACHULA 462 S 4TH ST LOUISVILLE KY 40202	Docketed Total	\$677.50			Modified Total	\$677.50
462 S 4TH ST LOUISVILLE KY 40202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$677.50 \$677.50	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$677.50 \$677.50
Claim: 9879 Date Filed:07/19/06 Docketed Total: \$18,719.00 Filing Creditor Name and Address MERCER HUMAN RESOURCE CONSULTING INC CATHY STEVENS PO BOX 730182	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total	\$18,719.00			Modified Total	\$18,719.00
DALLAS TX 75373-0182	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$18,719.00 \$18,719.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$18,719.00 \$18,719.00
Claim: 8764 Date Filed:06/29/06 Docketed Total: \$12,080.00 Filing Creditor Name and Address MERIT LABORATORIES INC 2680 E LANSING DR EAST LANSING MI 48823	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$12,080.00			Modified Total	\$12,080.00
BADI BANDING MI 10025	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$12,080.00 \$12,080.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,080.00 \$12,080.00
Claim: 553 Date Filed:11/14/05 Docketed Total: \$7,680.00 Filing Creditor Name and Address METAL CUTTING CORP 89 COMMERCE RD	Claim Holder Name and Address METAL CUTTING CORP 89 COMMERCE RD CEDAR GROVE NJ 07009	Docketed Total	\$7,680.00			Modified Total	\$7,680.00
CEDAR GROVE NJ 07009	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$7,680.00 \$7,680.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$7,680.00 \$7,680.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 11455 Date Filed:07/27/06 Docketed Total: \$358,636.72 Filing Creditor Name and Address METAL FLOW CORPORATION ATTN L KENT JAGNOW 11694 JAMES ST	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$358,636.72			Modified Total	\$352,896.69
HOLLAND MI 49424	Case Number* Secured O5-44640	Priority	<u>Unsecured</u> \$358,636.72 \$358,636.72	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$352,896.69 \$352,896.69
Claim: 3755 Date Filed:05/01/06 Docketed Total: \$89,760.00 Filing Creditor Name and Address METAL MATIC INC	Claim Holder Name and Address ORE HILL HUB FUND LTD 650 FIFTH AVE 9TH FL NEW YORK NY 10019	Docketed Total	\$89,760.00			Modified Total	\$86,384.00
629 SECOND ST SE MINNEAPOLIS MN 55414-2106	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$89,760.00 \$89,760.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$86,384.00 \$86,384.00
Claim: 8682 Date Filed:06/27/06 Docketed Total: \$323,679.01 Filing Creditor Name and Address METAL TECHNOLOGIES INC 1401 S GRANDSTAFF DR	Claim Holder Name and Address METAL TECHNOLOGIES INC 1401 S GRANDSTAFF DR AUBURN IN 46706	Docketed Total	\$323,679.01			Modified Total	\$319,954.07
AUBURN IN 46706	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$323,679.01 \$323,679.01	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$319,954.07 \$319,954.07
Claim: 1460 Date Filed: 01/06/06 Docketed Total: \$22,262.96 Filing Creditor Name and Address METALBAGES SA CO LES ARENES 1 POL IND STA ANNA II SANTPEDOR BARCELONA 08251	Claim Holder Name and Address METALBAGES SA CO LES ARENES 1 POL IND STA ANNA II SANTPEDOR BARCELONA 08251 SPAIN	Docketed Total	\$22,262.96			Modified Total	\$22,262.96
SPAIN 00251	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$22,262.96 \$22,262.96	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$22,262.96 \$22,262.96

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 5525 Date Filed:05/10/06 Docketed Total: \$420.00 Filing Creditor Name and Address METALCUT TOOL REPAIR MARGARET LAPARR 962 DIMCO WAY	Claim Holder Name and Address METALCUT TOOL REPAIR MARGARET LAPARR 962 DIMCO WAY DAYTON OH 45458	Docketed Total	\$420.00			Modified Total	\$420.00
DAYTON OH 45458	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$420.00 \$420.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$420.00 \$420.00
Claim: 5271 Date Filed:05/08/06 Docketed Total: \$6,235.00 Filing Creditor Name and Address METFORM INC RAY BURBEE SKIP	Claim Holder Name and Address METFORM INC RAY BURBEE SKIP 467 F WARDS CORNER RD LOVELAND OH 45140	Docketed Total	\$6,235.00			Modified Total	\$6,235.00
467 F WARDS CORNER RD LOVELAND OH 45140	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6,235.00 \$6,235.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,235.00 \$6,235.00
Claim: 3053 Date Filed:04/28/06 Docketed Total: \$7,941.21 Filing Creditor Name and Address METOKOTE CORP	Claim Holder Name and Address METOKOTE CORP 1340 NEUBRECHT RD LIMA OH 45801	Docketed Total	\$7,941.21			Modified Total	\$7,569.77
1340 NEUBRECHT RD LIMA OH 45801	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,941.21 \$7,941.21	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,569.77 \$7,569.77
Claim: 7063 Date Filed:05/30/06 Docketed Total: \$2,773.27 Filing Creditor Name and Address METROCALL USA MOBILITY METROCALL ARCH WIRELES 890 E HEINBERG ST	Claim Holder Name and Address METROCALL USA MOBILITY METROCALL ARCH WIRELES 890 E HEINBERG ST PENSACOLA FL 32502	Docketed Total	\$2,773.27			Modified Total	\$2,773.27
PENSACOLA FL 32502	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,773.27 \$2,773.27	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$2,773.27 \$2,773.27

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7560 Date Filed:06/06/06 Docketed Total: \$316.43 Filing Creditor Name and Address METROCALL	Claim Holder Name and Address METROCALL 890 E HEINBERG ST PENSACOLA FL 32502	Docketed Total	\$316.43			Modified Total	\$316.43
890 E HEINBERG ST PENSACOLA FL 32502	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$316.43 \$316.43	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$316.43 \$316.43
Claim: 15364 Date Filed:07/31/06 Docketed Total: \$154.46 Filing Creditor Name and Address METROCALL 890 E HEINBERG ST	Claim Holder Name and Address METROCALL 890 E HEINBERG ST PENSACOLA FL 32502	Docketed Total	\$154.46			Modified Total	\$101.08
PENSACOLA FL 32502	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$154.46 \$154.46	Case Number* 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$101.08 \$101.08
Claim: 6930 Date Filed:05/26/06 Docketed Total: \$16,356.46 Filing Creditor Name and Address METROCALL INC 890 E HEINBERG ST	Claim Holder Name and Address METROCALL INC 890 E HEINBERG ST PENSACOLA FL 32502	Docketed Total	\$16,356.46			Modified Total	\$10,014.11
PENSACOLA FL 32502	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$16,356.46 \$16,356.46	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$10,014.11 \$10,014.11
Claim: 3325 Date Filed:04/28/06 Docketed Total: \$1,480.23 Filing Creditor Name and Address METROL COMPANY INC	Claim Holder Name and Address METROL COMPANY INC 7145 E DAVISON DETROIT MI 48212-192	Docketed Total	\$1,480.23			Modified Total	\$66.00
7145 E DAVISON DETROIT MI 48212-192	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,480.23 \$1,480.23	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$66.00 \$66.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 757 Date Filed:11/22/05 Docketed Total: \$14,564.10 Filing Creditor Name and Address METZGER REMOVAL INC 235 RIVER RD	Claim Holder Name and Address METZGER REMOVAL INC 235 RIVER RD NORTH TONAWANDA NY 14120	Docketed Total	\$14,564.10			Modified Total	\$14,433.06
NORTH TONAWANDA NY 14120	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$14,564.10 \$14,564.10	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$14,433.06 \$14,433.06
Claim: 5869 Date Filed: 05/15/06 Docketed Total: \$477.36 Filing Creditor Name and Address MG AUTOMATION AND CONTROLS TODD OR LYNN	Claim Holder Name and Address MG AUTOMATION AND CONTROLS TODD OR LYNN 3078 FINLEY ISLAND CIRCLE DECATUR AL 35603	Docketed Total	\$477.36			Modified Total	\$477.36
3078 FINLEY ISLAND CIRCLE DECATUR AL 35603	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$477.36 \$477.36	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$477.36 \$477.36
Claim: 5731 Date Filed:05/12/06 Docketed Total: \$3,678.00 Filing Creditor Name and Address MG MINIGEARS NORTH AMERICA	Claim Holder Name and Address MG MINIGEARS NORTH AMERICA 2505 INTERNATIONAL PKWY VIRGINIA BEACH VA 23452-7821	Docketed Total	\$3,678.00			Modified Total	\$3,678.00
2505 INTERNATIONAL PKWY VIRGINIA BEACH VA 23452-7821	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,678.00 \$3,678.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,678.00 \$3,678.00
Claim: 7346 Date Filed:06/02/06 Docketed Total: \$1,200.00 Filing Creditor Name and Address MGA RESEARCH CORP	Claim Holder Name and Address MGA RESEARCH CORP 12790 MAIN RD AKRON NY 14001-977	Docketed Total	\$1,200.00			Modified Total	\$1,200.00
12790 MAIN RD AKRON NY 14001-977	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,200.00 \$1,200.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	Unsecured \$1,200.00 \$1,200.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1596 Date Filed:01/18/06 Docketed Total: \$116,033.97 Filing Creditor Name and Address MH EQUIPMENT	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$116,033.97			Modified Total	\$115,263.43
2235 RELIABLE PARKWAY CHICAGO IL 60686	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$116,033.97 \$116,033.97	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority —	<u>Unsecured</u> \$115,263.43 \$115,263.43
Claim: 5971 Date Filed:05/16/06 Docketed Total: \$800.28 Filing Creditor Name and Address MIAMI INDUSTRIAL TRUCKS INC AERIAL EQUIPMENT OF OHIO DIV	Claim Holder Name and Address MIAMI INDUSTRIAL TRUCKS INC ABRIAL EQUIPMENT OF OHIO DIV 2830 E RIVER RD DAYTON OH 45439-1538	Docketed Total	\$800.28			Modified Total	\$615.28
2830 E RIVER RD DAYTON OH 45439-1538	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$800.28 \$800.28	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$615.28 \$615.28
Claim: 3351 Date Filed: 04/28/06 Docketed Total: \$4,010.00 Filing Creditor Name and Address MICCO MODULAR INDUSTRIAL COMPONENTS	Claim Holder Name and Address MICCO MODULAR INDUSTRIAL COMPON 25831 COMMERCE DR MADISON HEIGHT MI 48071	Docketed Total	\$4,010.00			Modified Total	\$4,010.00
25831 COMMERCE DR MADISON HEIGHT MI 48071	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,010.00 \$4,010.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,010.00 \$4,010.00
Claim: 10865 Date Filed:07/25/06 Docketed Total: \$362.50 Filing Creditor Name and Address MICHIGAN DEPT OF AGRICULTURE METROLOGY LABORATORY 940 VENTURE LN	Claim Holder Name and Address MICHIGAN DEPT OF AGRICULTURE METROLOGY LABORATORY 940 VENTURE LN WILLIAMSTON MI 48895	Docketed Total	\$362.50			Modified Total	\$362.50
WILLIAMSTON MI 48895	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$362.50 \$362.50	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$362.50 \$362.50

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6657 Date Filed:05/23/06 Docketed Total: \$25.00 Filing Creditor Name and Address MICHIGAN DEPT OF CONSUMER & IN MICHIGAN BUREAU OF CONSTRC COD 7150 HARRIS DR	Claim Holder Name and Address MICHIGAN DEPT OF CONSUMER & IN MICHIGAN BUREAU OF CONSTRC COD 7150 HARRIS DR LANSING MI 48909	Docketed Total	\$25.00			Modified Total	\$25.00
LANSING MI 48909	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$25.00 \$25.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$25.00 \$25.00
Claim: 2926 Date Filed:04/27/06 Docketed Total: \$2,400.00 Filing Creditor Name and Address MICHIGAN METROLOGY	Claim Holder Name and Address MICHIGAN METROLOGY 17199 N LAUREL PK DR STE 51 LIVONIA MI 48152	Docketed Total	\$2,400.00			Modified Total	\$2,400.00
17199 N LAUREL PK DR STE 51 LIVONIA MI 48152	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,400.00 \$2,400.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,400.00 \$2,400.00
Claim: 5513 Date Filed:05/10/06 Docketed Total: \$1,600.00 Filing Creditor Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD	Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640	Docketed Total	\$1,600.00			Modified Total	\$1,600.00
MIDLAND MI 48640	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,600.00 \$1,600.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,600.00 \$1,600.00
Claim: 5514 Date Filed:05/10/06 Docketed Total: \$4,940.00 Filing Creditor Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD	Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640	Docketed Total	\$4,940.00			Modified Total	\$4,940.00
MIDLAND MI 48640	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,940.00 \$4,940.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$4,940.00 \$4,940.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5515 Date Filed:05/10/06 Docketed Total: \$1,600.00 Filing Creditor Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD	Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640	Docketed Total	\$1,600.00			Modified Total	\$1,600.00
MIDLAND MI 48640	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,600.00 \$1,600.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,600.00 \$1,600.00
Claim: 5516 Date Filed:05/10/06 Docketed Total: \$4,575.00 Filing Creditor Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL	Claim Holder Name and Address MICHIGAN MOLECULAR INSTITUTE IMPACT ANALYTICAL 1910 W ST ANDREWS RD MIDLAND MI 48640	Docketed Total	\$4,575.00			Modified Total	\$4,175.00
1910 W ST ANDREWS RD MIDLAND MI 48640	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,575.00 \$4,575.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,175.00 \$4,175.00
Claim: 9673 Date Filed: 07/17/06 Docketed Total: \$3,631.09 Filing Creditor Name and Address MICHIGAN PETROLEUM TECHNOLOGIE SECORY OIL CO	Claim Holder Name and Address MICHIGAN PETROLEUM TECHNOLOGIE SECORY OIL CO 3030 MOAK ST PORT HURON MI 48060	Docketed Total	\$3,631.09			Modified Total	\$2,483.82
3030 MOAK ST PORT HURON MI 48060	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,631.09 \$3,631.09	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,483.82 \$2,483.82
Claim: 8076 Date Filed:06/16/06 Docketed Total: \$24,045.00 Filing Creditor Name and Address MICHIGAN SPLINE GAGE CO	Claim Holder Name and Address MICHIGAN SPLINE GAGE CO PO BOX 69 HAZEL PK MI 48030	Docketed Total	\$24,045.00			Modified Total	\$22,065.00
PO BOX 69 HAZEL PK MI 48030	Case Number* Secured 05-44640	Priority -	<u>Unsecured</u> \$24,045.00 \$24,045.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$22,065.00 \$22,065.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$25,196.25			Modified Total	\$25,196.25
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$25,196.25 \$25,196.25	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$25,196.25 \$25,196.25
Claim Holder Name and Address MICRO MOLDING INC 91 HOWARD ST PHILLIPSBURG NJ 08865-3101	Docketed Total	\$1,680.00			Modified Total	\$1,260.00
<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$1,680.00 \$1,680.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,260.00 \$1,260.00
Claim Holder Name and Address MICRO PROBE INC 2281 LAS PALMAS DR CARLSBAD CA 92009	Docketed Total	\$53,123.50			Modified Total	\$53,123.50
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$53,123.50 \$53,123.50	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$53,123.50 \$53,123.50
Claim Holder Name and Address MICROSEMI CORP 2381 MORSE AVE IRVINE CA 92614	Docketed Total	\$12,279.00			Modified Total	\$9,029.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$12,279.00 \$12,279.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,029.00 \$9,029.00
	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018 Case Number* Secured 05-44481 Claim Holder Name and Address MICRO MOLDING INC 91 HOWARD ST PHILLIPSBURG NJ 08865-3101 Case Number* Secured 05-44640 Claim Holder Name and Address MICRO PROBE INC 2281 LAS PALMAS DR CARLSBAD CA 92009 Case Number* Secured 05-44481 Claim Holder Name and Address MICROSEMI CORP 2381 MORSE AVE IRVINE CA 92614 Case Number* Secured	Claim Holder Name and Address Docketed Total ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018 Case Number* Secured Priority Claim Holder Name and Address Docketed Total MICRO MOLDING INC 91 HOWARD ST PHILLIPSBURG NJ 08865-3101 Case Number* Secured Priority Claim Holder Name and Address Docketed Total MICRO PROBE INC 2281 LAS PALMAS DR CARLSBAD CA 92009 Case Number* Secured Priority Claim Holder Name and Address Docketed Total MICRO PROBE INC 2281 LAS PALMAS DR CARLSBAD CA 92009 Case Number* Secured Priority Claim Holder Name and Address Docketed Total MICROSEMI CORP 2381 MORSE AVE IRVINE CA 92614 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$25,196.25 ARGO PARTNERS 12 W 377H ST 97H FL NEW YORK NY 10018 Case Number* Secured Priority Unsecured 05-44481 \$25,196.25 Claim Holder Name and Address Docketed Total \$1,680.00 MICRO MOLDING INC 91 HOWARD ST PHILLIPSBURG NJ 08865-3101 Case Number* Secured Priority Unsecured 05-44640 \$1,680.00 Claim Holder Name and Address Docketed Total \$53,123.50 MICRO PROBE INC 2281 LAS PALMAS DR CARLSBAD CA 92009 Case Number* Secured Priority Unsecured 05-44481 \$53,123.50 Claim Holder Name and Address Docketed Total \$53,123.50 Claim Holder Name and Address Docketed Total \$53,123.50 Claim Holder Name and Address Docketed Total \$12,279.00	Claim Holder Name and Address Docketed Total \$25,196.25	Claim Holder Name and Address Docketed Total \$25,196.25 ARGO PARTNERS 12 W 37TH ST 97H FL NEW YORK NY 10018 Case Number* Secured Priority Unsecured \$25,196.25 Claim Holder Name and Address Docketed Total \$1,680.00 MICRO MOLDING INC 91 HOWARD ST PHILLIPSBURG NJ 08865-3101 Case Number* Secured Priority Unsecured \$1,680.00 Claim Holder Name and Address Docketed Total \$53,123.50 MICRO PROBE INC 2281 LAS PALMAS DR CARLSBAD CA 92009 Case Number* Secured Priority Unsecured \$53,123.50 Claim Holder Name and Address Docketed Total \$53,123.50 Claim Holder Name and Address Docketed Total \$53,123.50 MICRO PROBE INC 2281 LAS PALMAS DR CARLSBAD CA 92009 Case Number* Secured Priority Unsecured \$53,123.50 Claim Holder Name and Address Docketed Total \$12,279.00 MICROSEMI CORP 2381 MORSE AVE IRVINE CA 92614 Case Number* Secured Priority Unsecured Case Number* Secured Secur	Claim Holder Name and Address Docketed Total \$25,196.25 ARGO PARTNERS 12 N 37H ST 9TH FL NEW YORK NY 10018 Case Number* Secured Priority Unsecured \$25,196.25

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6577 Date Filed:05/22/06 Docketed Total: \$258,352.13 Filing Creditor Name and Address MID CONVINENT SPRING CO EFT	Claim Holder Name and Address MID CONTINENT SPRING CO EFT PO BOX 649 HOPKINSVILLE KY 42241-0649	Docketed Total	\$258,352.13			Modified Total	\$256,323.39
PO BOX 649 HOPKINSVILLE KY 42241-0649	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$258,352.13 \$258,352.13	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$256,323.39 \$256,323.39
Claim: 318 Date Filed: 11/03/05 Docketed Total: \$4,206.39 Filing Creditor Name and Address MID SOUTH METALLURGICAL INC 742 OLD SALEM RD	Claim Holder Name and Address MID SOUTH METALLURGICAL INC 742 OLD SALEM RD MURFREESBORO TN 37129	Docketed Total	\$4,206.39			Modified Total	\$4,206.39
MURFREESBORO TN 37129	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$4,206.39 \$4,206.39	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,206.39 \$4,206.39
Claim: 4958 Date Filed:05/05/06 Docketed Total: \$4,620.00 Filing Creditor Name and Address MID WEST SPRING & STAMPING 1935 E LAKETON AVE	Claim Holder Name and Address MID WEST SPRING & STAMPING 1935 E LAKETON AVE MUSKEGON MI 49442	Docketed Total	\$4,620.00			Modified Total	\$4,620.00
MUSKEGON MI 49442	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,620.00 \$4,620.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,620.00 \$4,620.00
Claim: 4710 Date Filed:05/04/06 Docketed Total: \$5,858.60 Filing Creditor Name and Address MID WEST WIRE PRODUCTS INC 800 WOODWARD HGTS BLVD	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$5,858.60			Modified Total	\$3,035.00
FERNDALE MI 48220-1488	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$5,858.60 \$5,858.60	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,035.00 \$3,035.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 916 Date Filed:11/28/05 Docketed Total: \$1,239.28 Filing Creditor Name and Address MIDWEST CHEMICAL & SUPPLY	Claim Holder Name and Address MIDWEST CHEMICAL & SUPPLY 340 E 56TH AVE DENVER CO 80216	Docketed Total	\$1,239.28			Modified Total	\$930.94
340 E 56TH AVE DENVER CO 80216	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,239.28 \$1,239.28	<u>Case Number*</u> 05-44507	<u>Secured</u>	Priority	<u>Unsecured</u> \$930.94 \$930.94
Claim: 3292 Date Filed: 04/28/06 Docketed Total: \$648.00 Filing Creditor Name and Address MIDWEST DIE SUPPLY CO 6240 AMERICAN RD	Claim Holder Name and Address MIDWEST DIE SUPPLY CO 6240 AMERICAN RD TOLEDO OH 43612-3903	Docketed Total	\$648.00			Modified Total	\$648.00
TOLEDO OH 43612-3903	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$648.00 \$648.00	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$648.00 \$648.00
Claim: 1031 Date Filed: 12/06/05 Docketed Total: \$3,885.83 Filing Creditor Name and Address MIDWEST MAT SALES INC 726 GOLDEN ARROW DR	Claim Holder Name and Address MIDWEST MAT SALES INC 726 GOLDEN ARROW DR PO BOX 11 MIAMISBURG OH 45342-2794	Docketed Total	\$3,885.83			Modified Total	\$3,885.83
PO BOX 11 MIAMISBURG OH 45342-2794	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,885.83 \$3,885.83	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,885.83 \$3,885.83
Claim: 7080 Date Filed:05/30/06 Docketed Total: \$4,700.00 Filing Creditor Name and Address MILLER PRODUCTS INC 601 FIRST ST NW	Claim Holder Name and Address MILLER PRODUCTS INC 601 FIRST ST NW GRAND RAPIDS MI 49504	Docketed Total	\$4,700.00			Modified Total	\$4,400.00
GRAND RAPIDS MI 49504	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$4,700.00 \$4,700.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,400.00 \$4,400.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED				CLAIM AS MODIE	FIED		
Claim: 8995 Date Filed:07/05/06 Docketed Total: \$82,928.26 Filing Creditor Name and Address MIM INDUSTRIES INC C O JACK ZIMMER	Claim Holder Name MIM INDUSTRIES IN C O JACK ZIMMER 4301 LYONS RD MIAMISBURG OH 453	С	Docketed Total	\$82,928.26			Modified Total	\$82,918.51
4301 LYONS RD MIAMISBURG OH 45342		<u>Secured</u> \$69,068.00 \$69,068.00	Priority	<u>Unsecured</u> \$13,860.26 \$13,860.26	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$82,918.51 \$82,918.51
Claim: 2595 Date Filed: 04/10/06 Docketed Total: \$13,728.00 Filing Creditor Name and Address MINACS	Claim Holder Name MINACS 34115 TWELVE MILE FARMINGTON HILLS	RD	Docketed Total	\$13,728.00			Modified Total	\$13,728.00
	<u>Case Number*</u> 05-44481	Secured	Priority	<u>Unsecured</u> \$13,728.00 \$13,728.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,728.00 \$13,728.00
Claim: 6064 Date Filed:05/16/06 Docketed Total: \$6,972.32 Filing Creditor Name and Address MINARIK CORP	Claim Holder Name MINARIK CORP PO BOX 25033 GLENDALE CA 91221		Docketed Total	\$6,972.32			Modified Total	\$6,972.32
PO BOX 25033 GLENDALE CA 91221	<u>Case Number*</u> 05-44640 ——	Secured	Priority	<u>Unsecured</u> \$6,972.32 \$6,972.32	<u>Case Number*</u> 05-44482 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,678.72 \$5,293.60 \$6,972.32
Claim: 7315 Date Filed:06/01/06 Docketed Total: \$370.00 Filing Creditor Name and Address MINCO TOOL & MOLD	Claim Holder Name MINCO TOOL & MOLD 370 LINDEN ST MEADVILLE PA 1633		Docketed Total	\$370.00			Modified Total	\$370.00
370 LINDEN ST MEADVILLE PA 16335	<u>Case Number*</u> 05-44481	<u>Secured</u>	Priority -	<u>Unsecured</u> \$370.00 \$370.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$370.00 \$370.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3114 Date Filed: 04/28/06 Docketed Total: \$3,754.89 Filing Creditor Name and Address MINER ELASTOMER PRODUCTS CORP 1200 E STATE ST	Claim Holder Name and Address MINER ELASTOMER PRODUCTS CORP 1200 E STATE ST GENEVA IL 60134-244	Docketed Total	\$3,754.89			Modified Total	\$3,750.00
GENEVA IL 60134-244	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,754.89 \$3,754.89	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,750.00 \$3,750.00
Claim: 7366 Date Filed:06/02/06 Docketed Total: \$14,411.00 Filing Creditor Name and Address MIRAPOINT INC	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$14,411.00			Modified Total	\$14,411.00
ACCOUNTS RECEIVABLE 909 HERMOSA COURT SUNNYVALE CA 94085	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,411.00 \$14,411.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$14,411.00 \$14,411.00
Claim: 7099 Date Filed:05/30/06 Docketed Total: \$271,306.20 Filing Creditor Name and Address MITSUMI ELECTRONICS CORP 40000 GRAND RIVER AVE STE 400 NOVI TECHNOLOGY CTR	Claim Holder Name and Address MITSUMI ELECTRONICS CORP 40000 GRAND RIVER AVE STE 400 NOVI TECHNOLOGY CTR NOVI MI 48375	Docketed Total	\$271,306.20			Modified Total	\$271,306.20
NOVI TECHNOLOGY CTR NOVI MI 48375	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$271,306.20 \$271,306.20	Case Number* 05-44612 05-44640	Secured	Priority	<u>Unsecured</u> \$266,611.20 \$4,695.00 \$271,306.20
Claim: 4519 Date Filed: 05/02/06 Docketed Total: \$4,035.90 Filing Creditor Name and Address MOBILE AIR TRANSPORT INC PO BOX 219	Claim Holder Name and Address MOBILE AIR TRANSPORT INC PO BOX 219 LATHAM NY 12110-0219	Docketed Total	\$4,035.90			Modified Total	\$4,035.90
PO BOX 219 LATHAM NY 12110-0219	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$4,035.90 \$4,035.90	<u>Case Number*</u> 05-44640 <u>-</u>	Secured	Priority	<u>Unsecured</u> \$4,035.90 \$4,035.90

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 3837 Date Filed:05/01/06 Docketed Total: \$3,896.96 Filing Creditor Name and Address MOBILE FIELD ENGINEER 4055 VALLEY VIEW LN	Claim Holder Name and Address MOBILE FIELD ENGINEER 4055 VALLEY VIEW LN STE 400 DALLAS TX 75244	Docketed Total	\$3,896.96			Modified Total	\$3,896.96
STE 400 DALLAS TX 75244	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$3,896.96 \$3,896.96	Unsecured	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,896.96 \$3,896.96
Claim: 16126 Date Filed:08/09/06 Docketed Total: \$24,484.40 Filing Creditor Name and Address MODERN HARD CHROME EFT 12880 E 9 MILE RD	Claim Holder Name and Address MODERN HARD CHROME EFT 12880 E 9 MILE RD WARREN MI 48089	Docketed Total	\$24,484.40			Modified Total	\$23,933.38
WARREN MI 48089	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$24,484.40 \$24,484.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$23,933.38 \$23,933.38
Claim: 100 Date Filed:10/25/05 Docketed Total: \$3,600.00 Filing Creditor Name and Address MODERN HEAT TREATING & FORGING 1112 NIAGARA ST	Claim Holder Name and Address MODERN HEAT TREATING & FORGING 1112 NIAGARA ST BUFFALO NY 14213	Docketed Total	\$3,600.00			Modified Total	\$2,400.00
BUFFALO NY 14213	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,600.00 \$3,600.00	Case Number* 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$2,400.00 \$2,400.00
Claim: 1109 Date Filed: 12/12/05 Docketed Total: \$406.69 Filing Creditor Name and Address MOELLER MANUFACTURING 43938 PLYMOUTH OAKS BLVD	Claim Holder Name and Address MOELLER MANUFACTURING 43938 PLYMOUTH OAKS BLVD PLYMOUTH MI 48170	Docketed Total	\$406.69			Modified Total	\$406.69
PLYMOUTH MI 48170	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$406.69 \$406.69	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$406.69 \$406.69

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4169 Date Filed: 05/01/06 Docketed Total: \$4,478.50 Filing Creditor Name and Address MOLITOR INTERNATIONAL 1550 COLLINS LN	Claim Holder Name and Address MOLITOR INTERNATIONAL 1550 COLLINS LN MIDLAND MI 48640	Docketed Total	\$4,478.50			Modified Total	\$4,478.50
MIDLAND MI 48640	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,478.50 \$4,478.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,478.50 \$4,478.50
Claim: 1339 Date Filed: 12/27/05 Docketed Total: \$19,411.50 Filing Creditor Name and Address MONARCH SERVICES SC COL NAZARIO ORTIZ GARZA CUARTA AVE 792 B	Claim Holder Name and Address MONARCH SERVICES SC COL NAZARIO ORTIZ GARZA CUARTA AVE 792 B SALTILLO COAH 25107 MEXICO	Docketed Total	\$19,411.50			Modified Total	\$16,413.50
SALTILLO COAH 25107 MEXICO	Case Number* Secured 05-44481 \$19,411.50 \$19,411.50	Priority	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$16,413.50 \$16,413.50
Claim: 3928 Date Filed:05/01/06 Docketed Total: \$252.52 Filing Creditor Name and Address MONROE COUNTY WATER AUTHORITY PO BOX 10999	Claim Holder Name and Address MONROE COUNTY WATER AUTHORITY PO BOX 10999 ROCHESTER NY 14610	Docketed Total	\$252.52			Modified Total	\$252.52
ROCHESTER NY 14610	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$252.52 \$252.52	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$252.52 \$252.52
Claim: 4760 Date Filed:05/04/06 Docketed Total: \$315.00 Filing Creditor Name and Address MOORE MORGAN B DBA MORGAN B MOORE OD 902 KRAMER	Claim Holder Name and Address MOORE MORGAN B DBA MORGAN B MOO OD 902 KRAMER BURKBURNETT TX 76354	Docketed Total	\$315.00			Modified Total	\$225.00
BURKBURNETT TX 76354	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$315.00 \$315.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$225.00 \$225.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2720 Date Filed:04/24/06 Docketed Total: \$631.65 Filing Creditor Name and Address MOREHOUSECOWLES	Claim Holder Name and Address MOREHOUSECOWLES 1050 CINDY LN CARPINTERIA CA 93013	Docketed Total	\$631.65			Modified Total	\$546.00
1050 CINDY LN CARPINTERIA CA 93013	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$631.65 \$631.65	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$546.00 \$546.00
Claim: 1158 Date Filed: 12/09/05 Docketed Total: \$6,699.06 Filing Creditor Name and Address MOTOROLA INC TERESA TRAGER CREDIT	Claim Holder Name and Address MOTOROLA INC TERESA TRAGER CREDIT 1307 E ALGONQUIN RD SWA2 SCHAUMBURG IL 60196-1078	Docketed Total	\$6,699.06			Modified Total	\$6,467.26
1307 E ALGONQUIN RD SWA2 SCHAUMBURG IL 60196-1078	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,699.06 \$6,699.06	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$6,467.26 \$6,467.26
Claim: 11880 Date Filed:07/28/06 Docketed Total: \$14,731.69 Filing Creditor Name and Address MOTT COMMUNITY COLLEGE ATTN CASHIERS OFFICE	Claim Holder Name and Address MOTT COMMUNITY COLLEGE ATTN CASHIERS OFFICE 1401 E COURT ST FLINT MI 48503	Docketed Total	\$14,731.69			Modified Total	\$10,939.69
1401 E COURT ST FLINT MI 48503	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$14,731.69 \$14,731.69	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$10,939.69 \$10,939.69
Claim: 9123 Date Filed:07/10/06 Docketed Total: \$10,631.60 Filing Creditor Name and Address MRA INDUSTRIES INC	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$10,631.60			Modified Total	\$7,375.60
44785 MACOMB INDUSTRIAL DR CLINTON TOWNSHIP MI 48036	Case Number* Secured 05-44640	Priority –	<u>Unsecured</u> \$10,631.60 \$10,631.60	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$7,375.60 \$7,375.60

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1468 Date Filed: 01/09/06 Docketed Total: \$862.91 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY 75 MAXESS RD	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$862.91			Modified Total	\$862.91
MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$862.91 \$862.91	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$862.91 \$862.91
Claim: 6443 Date Filed: 05/22/06 Docketed Total: \$13,321.51 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY 75 MAXESS RD	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$13,321.51			Modified Total	\$13,321.51
MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$13,321.51 \$13,321.51	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$13,321.51 \$13,321.51
Claim: 618 Date Filed:11/16/05 Docketed Total: \$2,175.84 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY CO	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$2,175.84			Modified Total	\$2,175.84
75 MAXESS RD MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,175.84 \$2,175.84	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,175.84 \$2,175.84
Claim: 619 Date Filed:11/16/05 Docketed Total: \$460.00 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY CO	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$460.00			Modified Total	\$460.00
75 MAXESS RD MELVILLE NY 11747	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$460.00 \$460.00	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$460.00 \$460.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 620 Date Filed:11/16/05 Docketed Total: \$892.51 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$892.51			Modified Total	\$892.51
MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$892.51 \$892.51	<u>Case Number*</u> 05-44539	Secured	<u>Priority</u>	<u>Unsecured</u> \$892.51 \$892.51
Claim: 621 Date Filed:11/16/05 Docketed Total: \$585.63 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$585.63			Modified Total	\$460.13
MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$585.63 \$585.63	Case Number* 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$460.13 \$460.13
Claim: 625 Date Filed:11/15/05 Docketed Total: \$2,644.03 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$2,644.03			Modified Total	\$2,501.17
MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,644.03 \$2,644.03	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,501.17 \$2,501.17
Claim: 628 Date Filed:11/16/05 Docketed Total: \$261.15 Filing Creditor Name and Address MSC INDUSTRIAL SUPPLY CO	Claim Holder Name and Address MSC INDUSTRIAL SUPPLY CO 75 MAXESS RD MELVILLE NY 11747	Docketed Total	\$261.15			Modified Total	\$261.15
75 MAXESS RD MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority _	<u>Unsecured</u> \$261.15 \$261.15	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$261.15 \$261.15

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2817 Date Filed: 04/26/06 Docketed Total: \$4,110.00 Filing Creditor Name and Address MTI ENGINEERING CORPORATION PRECISION SHEETMETAL FABRIC	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$4,110.00			Modified Total	\$4,110.00
15678 GRAHAM ST HUNTINGTON BEACH CA 92649	Case Number* Secured 05-44481	Priority \$4,110.00 \$4,110.00	Unsecured	<u>Case Number*</u> 05-44624 _	Secured	Priority —	<u>Unsecured</u> \$4,110.00 \$4,110.00
Claim: 1602 Date Filed:01/18/06 Docketed Total: \$8,195.00 Filing Creditor Name and Address MTI SYSTEMS INC	Claim Holder Name and Address MTI SYSTEMS INC 59 INTERSTATE DR WEST SPRINGFIELD MA 01089-5100	Docketed Total	\$8,195.00			Modified Total	\$8,195.00
59 INTERSTATE DR WEST SPRINGFIELD MA 01089-5100	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$8,195.00 \$8,195.00	<u>Case Number*</u> 05-44640	Secured	Priority Modified Total	<u>Unsecured</u> \$8,195.00 \$8,195.00
Claim: 16412 Date Filed:11/08/06 Docketed Total: \$88,200.65 Filing Creditor Name and Address MTS SYSTEMS CORP EFT REDROCK CAPITAL PARTNERS LLC	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$88,200.65			Modified Total	\$88,200.65
111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$88,200.65 \$88,200.65	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Modified Total Priority	<u>Unsecured</u> \$88,200.65 \$88,200.65
Claim: 9550 Date Filed:07/17/06 Docketed Total: \$135,856.48 Filing Creditor Name and Address MUELLER INDUSTRIES INC ATTN CREDIT DEPT 2199 LAPEER AVE	Claim Holder Name and Address MUELLER INDUSTRIES INC ATTN CREDIT DEPT 2199 LAPEER AVE PORT HURON MI 48060	Docketed Total	\$135,856.48			Modified Total	\$135,856.48
PORT HURON MI 48060	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$135,856.48 \$135,856.48	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$135,856.48 \$135,856.48

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 874 Date Filed: 11/28/05 Docketed Total: \$201.52 Filing Creditor Name and Address MULLARKEY ASSOCIATES INC 12346 S KEELER AVE	Claim Holder Name and Address MULLARKEY ASSOCIATES INC 12346 S KEELER AVE ALSIP IL 60803	Docketed Total	\$201.52			Modified Total	\$201.52
ALSIP IL 60803	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$201.52 \$201.52	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$201.52 \$201.52
Claim: 3015 Date Filed: 04/27/06 Docketed Total: \$105.57 Filing Creditor Name and Address MULTIFAB 3808 N SULLIVAN RD	Claim Holder Name and Address MULTIFAB 3808 N SULLIVAN RD BLDG 6 SPOKANE WA 09921-616	Docketed Total	\$105.57			Modified Total	\$83.20
BLDG 6 SPOKANE WA 09921-616	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$105.57 \$105.57	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$83.20 \$83.20
Claim: 10369 Date Filed:07/24/06 Docketed Total: \$960.00 Filing Creditor Name and Address N D K AMERICA INC C O MASUDA FUNAL EIFERT & MITCHELL	Claim Holder Name and Address N D K AMERICA INC C O MASUDA FUNAI EIFERT & MITCHELL 203 N LASALLE ST STE 2500 CHICAGO IL 60601-1262	Docketed Total	\$960.00			Modified Total	\$320.00
203 N LASALLE ST STE 2500 CHICAGO IL 60601-1262	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$960.00 \$960.00	<u>Case Number*</u> 05-44567	Secured	Priority Modified Total Priority	<u>Unsecured</u> \$320.00 \$320.00
Claim: 768 Date Filed:11/22/05 Docketed Total: \$11,150.00 Filing Creditor Name and Address N H RESEARCH INCORPORATED 16601 HALE AVE	Claim Holder Name and Address N H RESEARCH INCORPORATED 16601 HALE AVE IRVINE CA 92606	Docketed Total	\$11,150.00			Modified Total	\$11,150.00
IRVINE CA 92606	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$11,150.00 \$11,150.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,150.00 \$11,150.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2290 Date Filed:03/14/06 Docketed Total: \$16,660.00 Filing Creditor Name and Address NACHI EUROPE GMBH SUCURSAL EN ESPANA AV ALBERTO ALCOCER 28 1 A	Claim Holder Name and Address NACHI EUROPE GMBH SUCURSAL EN ESPANA AV ALBERTO ALCOCER 28 1 A MADRID 28036 SPAIN	Docketed Total	\$16,660.00			Modified Total	\$12,103.50
MADRID 28036 SPAIN	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$16,660.00 \$16,660.00	<u>Case Number*</u> 05-44640	Secured	Priority Modified Total Priority Modified Total Priority Modified Total Priority Modified Total	<u>Unsecured</u> \$12,103.50 \$12,103.50
Claim: 5660 Date Filed:05/11/06 Docketed Total: \$15,998.22 Filing Creditor Name and Address NADY SYSTEMS INC 6701 SHELLMOUND ST	Claim Holder Name and Address NADY SYSTEMS INC 6701 SHELLMOUND ST EMERYVILLE CA 94608	Docketed Total	\$15,998.22			Modified Total	\$15,300.30
EMERYVILLE CA 94608	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$15,998.22 \$15,998.22	<u>Case Number*</u> 05-44507	Secured		<u>Unsecured</u> \$15,300.30 \$15,300.30
Claim: 5702 Date Filed:05/12/06 Docketed Total: \$583.96 Filing Creditor Name and Address NAPA AUTO PARTS ATTN ED	Claim Holder Name and Address NAPA AUTO PARTS ATTN ED 109 WEST WATER STREET OAK HARBOR OH 43449	Docketed Total	\$583.96			Modified Total	\$583.96
109 WEST WATER STREET OAK HARBOR OH 43449	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$583.96 \$583.96	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$583.96 \$583.96
Claim: 4893 Date Filed:05/05/06 Docketed Total: \$152,339.60 Filing Creditor Name and Address NARRICOT INDUSTRIES INC TUFF TEMP CORP 928 JAYMOR RD STE C150	Claim Holder Name and Address NARRICOT INDUSTRIES INC TUFF TEMP CORP 928 JAYMOR RD STE C150 SOUTHAMPTON PA 18966	Docketed Total	\$152,339.60			Modified Total	\$152,339.60
SOUTHAMPTON PA 18966	Case Number* 05-44481	<u>Priority</u>	<u>Unsecured</u> \$152,339.60 \$152,339.60	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$152,339.60 \$152,339.60

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 476 Date Filed:11/10/05 Docketed Total: \$12,063.00 Filing Creditor Name and Address NASCO NHK OF AMERICA SUSPENSION COMPONENTS INC 3251 NASHVILLE RD	Claim Holder Name and Address NASCO NHK OF AMERICA SUSPENSION COMPONENTS INC 3251 NASHVILLE RD BOWLING GREEN KY 42101	Docketed Total	\$12,063.00			Modified Total	\$11,500.00
BOWLING GREEN KY 42101	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,063.00 \$12,063.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,500.00 \$11,500.00
Claim: 3103 Date Filed: 04/28/06 Docketed Total: \$572.46 Filing Creditor Name and Address NASSCO INC 5365 S MOORLAND RD	Claim Holder Name and Address NASSCO INC 5365 S MOORLAND RD NEW BERLIN WI 53151	Docketed Total	\$572.46			Modified Total	\$540.11
NEW BERLIN WI 53151	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$572.46 \$572.46	<u>Case Number*</u> 05-44640 _	Secured	Modified Total	<u>Unsecured</u> \$540.11 \$540.11
Claim: 1634 Date Filed:01/23/06 Docketed Total: \$24,382.53 Filing Creditor Name and Address NATCHEZ ELECTRIC AND SUPPLY CO INC	Claim Holder Name and Address NATCHEZ ELECTRIC AND SUPPLY CO PO BOX 825 NATCHEZ MS 39121	Docketed Total	\$24,382.53			Priority Modified Total Priority	\$24,382.53
PO BOX 825 NATCHEZ MS 39121	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$24,382.53 \$24,382.53	<u>Case Number*</u> 05-44640	Secured		<u>Unsecured</u> \$24,382.53 \$24,382.53
Claim: 12022 Date Filed:07/28/06 Docketed Total: \$5,536.98 Filing Creditor Name and Address NATIONAL MACHINERY LLC	Claim Holder Name and Address NATIONAL MACHINERY LLC 161 GREENFIELD ST TIFFIN OH 44883-2422	Docketed Total	\$5,536.98			Modified Total	\$3,992.51
161 GREENFIELD ST TIFFIN OH 44883-2422	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,536.98 \$5,536.98	<u>Case Number*</u> 05-44640 _	Secured	Priority	Unsecured \$3,992.51 \$3,992.51

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 12023 Date Filed:07/28/06 Docketed Total: \$10,525.77 Filing Creditor Name and Address NATIONAL MACHINERY LLC 161 GREENFIELD ST	Claim Holder Name and Address NATIONAL MACHINERY LLC 161 GREENFIELD ST TIFFIN OH 44883-2422	Docketed Total	\$10,525.77			Modified Total	\$10,525.77
TIFFIN OH 44883-2422	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$10,525.77 \$10,525.77	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$10,525.77 \$10,525.77
Claim: 7666 Date Filed:06/08/06 Docketed Total: \$708.75 Filing Creditor Name and Address NATIONAL RIVET & MFG CO 21 E JEFFERSON ST	Claim Holder Name and Address NATIONAL RIVET & MFG CO 21 E JEFFERSON ST PO BOX 471 WAUPUN WI 53963	Docketed Total	\$708.75			Modified Total	\$236.25
PO BOX 471 WAUPUN WI 53963	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$708.75 \$708.75	<u>Case Number*</u> 05-44640	Secured	d <u>Priority</u>	<u>Unsecured</u> \$236.25 \$236.25
Claim: 5390 Date Filed:05/09/06 Docketed Total: \$995.20 Filing Creditor Name and Address NATIONAL SEMICONDUCTOR CORP 2900 SEMICONDUCTOR DR. G2 335	Claim Holder Name and Address NATIONAL SEMICONDUCTOR CORP 2900 SEMICONDUCTOR DR. G2 335 SANTA CLARA CA 95051	Docketed Total	\$995.20			Modified Total	\$487.50
SANTA CLARA CA 95051	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$995.20 \$995.20	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$487.50 \$487.50
Claim: 7142 Date Filed: 05/30/06 Docketed Total: \$7,975.00 Filing Creditor Name and Address NATIONAL TECHNICAL SYSTEMS TERRI SENA	Claim Holder Name and Address NATIONAL TECHNICAL SYSTEMS TERRI SENA 1536 EAST VALENCIA DR FULLERTON CA 92831	Docketed Total	\$7,975.00			Modified Total	\$6,175.00
1536 EAST VALENCIA DR FULLERTON CA 92831	Case Number* Secured 05-44624	Priority –	<u>Unsecured</u> \$7,975.00 \$7,975.00	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,175.00 \$6,175.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2776 Date Filed:04/26/06 Docketed Total: \$3,539.85 Filing Creditor Name and Address NATIONAL VACUUM CORP 408 47TH ST	Claim Holder Name and Address NATIONAL VACUUM CORP 408 47TH ST NIAGARA FALLS NY 14304	Docketed Total	\$3,539.85			Modified Total	\$1,258.35
NIAGARA FALLS NY 14304	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$3,539.85 \$3,539.85	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,258.35 \$1,258.35
Claim: 3216 Date Filed: 04/28/06 Docketed Total: \$2,080.00 Filing Creditor Name and Address NEBULA INC JOHN GABRYSZAK 102 S. SAGER RD	Claim Holder Name and Address NEBULA INC JOHN GABRYSZAK 102 S. SAGER RD STE 101 VALPARAISO IN 46383	Docketed Total	\$2,080.00			Modified Total	\$1,600.00
STE 101 VALPARAISO IN 46383	Case Number* Secured 05-44481 Secured	<u>Priority</u> \$2,080.00 \$2,080.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	ed <u>Priority</u>	<u>Unsecured</u> \$1,600.00 \$1,600.00
Claim: 5741 Date Filed:05/12/06 Docketed Total: \$6,250.71 Filing Creditor Name and Address NEFF ENGINEERING CO INC	Claim Holder Name and Address NEFF ENGINEERING CO INC PO BOX 8604 FORT WAYNE IN 46898	Docketed Total	\$6,250.71			Modified Total	\$2,646.42
PO BOX 8604 FORT WAYNE IN 46898	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$6,250.71 \$6,250.71	<u>Case Number*</u> 05-44481	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,646.42 \$2,646.42
Claim: 91 Date Filed:10/24/05 Docketed Total: \$3,229.94 Filing Creditor Name and Address NELSON EQUIPMENT CO INC PO BOX 18005 SHREVEPORT LA 71138-8005	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$3,229.94			Modified Total	\$3,229.94
	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,229.94 \$3,229.94	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — — -	<u>Unsecured</u> \$3,229.94 \$3,229.94

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4701 Date Filed: 05/04/06 Docketed Total: \$2,139.24 Filing Creditor Name and Address NETCON ENTERPRISES INC 5085 A WILLIAMS LAKE RD	Claim Holder Name and Address NETCON ENTERPRISES INC 5085 A WILLIAMS LAKE RD WATERFORD MI 48329	Docketed Total	\$2,139.24			Modified Total	\$2,118.50
WATERFORD MI 48329	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,139.24 \$2,139.24	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,118.50 \$2,118.50
Claim: 5229 Date Filed: 05/08/06 Docketed Total: \$9,647.19 Filing Creditor Name and Address NETWORK THE 333 RESEARCH COURT	Claim Holder Name and Address NETWORK THE 333 RESEARCH COURT NORCROSS GA 30092	Docketed Total	\$9,647.19			Modified Total	\$8,985.81
NORCROSS GA 30092	Case Number* Secured Priority Unsecured \$9,647.19 Case Number* Secured Priority \$9,647.19 \$9,647.19 05-44640 05-44640 Priority	Priority	Unsecured \$8,985.81 \$8,985.81				
Claim: 2119 Date Filed: 02/27/06 Docketed Total: \$52,623.06 Filing Creditor Name and Address NEUTRONIC STAMPING & PLATING 10550 LAWSON RIVER AVE FOUNTAIN VALLEY CA 92708	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total	\$52,623.06			Modified Total	\$51,936.00
	<u>Case Number*</u> <u>Secured</u> 05-44624	Priority	<u>Unsecured</u> \$52,623.06 \$52,623.06	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$51,936.00 \$51,936.00
Claim: 1685 Date Filed:01/20/06 Docketed Total: \$150,906.15 Filing Creditor Name and Address NEW YORK STATE ELECTRIC & GAS CORPORATION PO BOX 5240	Claim Holder Name and Address NEW YORK STATE ELECTRIC & GAS CORPORATION PO BOX 5240 BINGHAMTON NY 13902-5240	Docketed Total	\$150,906.15			Modified Total	\$150,826.15
BINGHAMTON NY 13902-5240	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$150,906.15 \$150,906.15	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$150,826.15 \$150,826.15

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

			CLAIM AS MODIE	TED		
Claim Holder Name and Address NEW YORK STATE ELECTRIC & GAS CORPORATION PO BOX 5240 BINGHAMTON NY 13902-5240	Docketed Total	\$17,865.65			Modified Total	\$17,865.65
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,865.65 \$17,865.65	<u>Case Number*</u> 05-44640	Secured	Modified Total Priority Modified Total Priority Modified Total Priority Modified Total Priority Modified Total	<u>Unsecured</u> \$17,865.65 \$17,865.65
Claim Holder Name and Address NEWARK ELECTRONICS CORP PO BOX 94151 PALATINE IL 60094	Docketed Total	\$1,819.50			Modified Total	\$1,819.50
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,819.50 \$1,819.50	<u>Case Number*</u> 05-44640	Secured		<u>Unsecured</u> \$1,819.50 \$1,819.50
Claim Holder Name and Address NEWPENN MOTOR EXPRESS BOX 630 625 S 5TH AV LEBANON PA 17042	Docketed Total	\$420.64			Modified Total	\$242.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$420.64 \$420.64	Case Number* 05-44640	Secured	Priority Modified Total Priority Modified Total Priority Modified Total	<u>Unsecured</u> \$242.00 \$242.00
Claim Holder Name and Address NEWPORT ELECTRONICS INC 2229 S YALE ST SANTA ANA CA 92704-4426	Docketed Total	\$1,320.00			Modified Total	\$1,320.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,320.00 \$1,320.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,320.00 \$1,320.00
	NEW YORK STATE ELECTRIC & GAS CORPORATION PO BOX 5240 BINGHAMTON NY 13902-5240 Case Number* 05-44481 Claim Holder Name and Address NEWARK ELECTRONICS CORP PO BOX 94151 PALATINE IL 60094 Case Number* 05-44481 Claim Holder Name and Address NEWPENN MOTOR EXPRESS BOX 630 625 S 5TH AV LEBANON PA 17042 Case Number* 05-44481 Claim Holder Name and Address NEWPORT ELECTRONICS INC 2229 S YALE ST SANTA ANA CA 92704-4426 Case Number* Secured	NEW YORK STATE ELECTRIC & GAS CORPORATION PO BOX 5240 BINGHAMTON NY 13902-5240 Case Number* 05-44481 Claim Holder Name and Address NEWARK ELECTRONICS CORP PO BOX 94151 PALATINE IL 60094 Case Number* 05-44481 Claim Holder Name and Address Docketed Total NEWPENN MOTOR EXPRESS BOX 630 625 S 5TH AV LEBANON PA 17042 Case Number* 05-44481 Claim Holder Name and Address Docketed Total NEWPENN MOTOR EXPRESS BOX 630 625 S 5TH AV LEBANON PA 17042 Case Number* 05-44481 Claim Holder Name and Address Docketed Total NEWPORT ELECTRONICS INC 2229 S YALE ST SANTA ANA CA 92704-4426 Case Number* Secured Priority	NEW YORK STATE ELECTRIC & GAS CORPORATION PO BOX 5240 BINGHAMTON NY 13902-5240 Case Number* 05-44481 Claim Holder Name and Address Claim Holder Name and Address Docketed Total S1,819.50 NEWARK ELECTRONICS CORP PO BOX 94151 PALATINE IL 60094 Case Number* 05-44481 Claim Holder Name and Address Docketed Total \$1,819.50 Claim Holder Name and Address Docketed Total \$420.64 NEWPENN MOTOR EXPRESS BOX 630 625 S 5TH AV LEBANON PA 17042 Case Number* 05-44481 Claim Holder Name and Address Docketed Total \$420.64 Claim Holder Name and Address Docketed Total \$420.64 Claim Holder Name and Address Docketed Total \$420.64 Claim Holder Name and Address Docketed Total \$1,320.00 NEWPORT ELECTRONICS INC 2229 S YALE ST SANTA ANA CA 92704-4426 Case Number* 05-44481 Secured Priority Unsecured 05-44481 Unsecured 05-44481	NEW YORK STATE ELECTRIC & GAS CORPORATION PO BOX 5240 BINGHAMTON NY 13902-5240 S17,865.65 S17,8	NEW YORK STATE ELECTRIC & GAS CORPORATION PO BOX 5240	NEW YORK STATE ELECTRIC & GAS CORPORATION PO BOX 5240 BINGHAMTON NY 13902-5240 S17,865.65 S17,865.65 S17,865.65 S17,865.65 S17,865.65 S17,865.65 S17,865.65 S17,865.65 S17,865.65 S17,865.65 S17,865.6

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8877 Date Filed:06/30/06 Docketed Total: \$14,123.68 Filing Creditor Name and Address NEXANS CANADA INC 140 ALLSTATE PKWY	Claim Holder Name and Address NEXANS CANADA INC 140 ALLSTATE PKWY MARKHAM ON L3R 0Z7 CANADA	Docketed Total	\$14,123.68			Modified Total	\$14,123.68
MARKHAM ON L3R 0Z7 CANADA	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$14,123.68 \$14,123.68	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$14,123.68 \$14,123.68
Claim: 6790 Date Filed:05/24/06 Docketed Total: \$45,000.00 Filing Creditor Name and Address NICHIA CORPORATION JOE ONO 491 OKA KAMINAKA CHO ANGN-SHI TOKUSHIM 774-8601	Claim Holder Name and Address NICHIA CORPORATION JOE ONO 491 OKA KAMINAKA CHO ANGN-SHI TOKUSHIM 774-8601 JAPAN	Docketed Total	\$45,000.00			Modified Total	\$43,500.00
JAPAN 7/4-0001	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$45,000.00 \$45,000.00	\$45,000.00 05-44507	Priority	<u>Unsecured</u> \$43,500.00 \$43,500.00	
Claim: 6348 Date Filed:05/19/06 Docketed Total: \$519.54 Filing Creditor Name and Address NIKON INC	Claim Holder Name and Address NIKON INC 1300 WALT WHITMAN RD MELVILLE NY 11747	Docketed Total	\$519.54			Modified Total	\$519.54
1300 WALT WHITMAN RD MELVILLE NY 11747	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$519.54 \$519.54	<u>Case Number*</u> 05-44640 _	Secured	Modified Total Priority	<u>Unsecured</u> \$519.54 \$519.54
Claim: 293 Date Filed:11/03/05 Docketed Total: \$1,288.76 Filing Creditor Name and Address NISSAN TRADING CORP USA ATTN ALAN KALB 34405 W 12 MILE RD STE 225	Claim Holder Name and Address NISSAN TRADING CORP USA ATTN ALAN KALB 34405 W 12 MILE RD STE 225 FARMINGTON HILLS MI 48331	Docketed Total	\$1,288.76			Modified Total	\$1,198.08
FARMINGTON HILLS MI 48331	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,288.76 \$1,288.76	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,198.08 \$1,198.08

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 4639 Date Filed:05/04/06 Docketed Total: \$0.00 Filing Creditor Name and Address NJ DEPARTMENT OF TREASURY UNCLAIMED PROPERTY	Claim Holder Name and Address NJ DEPARTMENT OF TREASURY UNCLA PROPERTY PO BOX 214 TRENTON NJ 08646-0214	Docketed Total				Modified Total	\$80.38
PO BOX 214 TRENTON NJ 08646-0214	Case Number* Secured 05-44481 Secured	Priority	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$80.38 \$80.38
Claim: 5972 Date Filed: 05/16/06 Docketed Total: \$23,429.28 Filing Creditor Name and Address NOMAD ENGINEERING	Claim Holder Name and Address NOMAD ENGINEERING 712 WATERS EDGE NO 301 LAKE VILLA IL 60046	Docketed Total	\$23,429.28			Modified Total	\$23,429.28
712 WATERS EDGE NO 301 LAKE VILLA IL 60046	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$23,429.28 \$23,429.28	<u>Case Number*</u> 05-44482	Secured	Priority Modified Total	<u>Unsecured</u> \$23,429.28 \$23,429.28
Claim: 10606 Date Filed:07/25/06 Docketed Total: \$2,380.00 Filing Creditor Name and Address NON DESTRUCTIVE TESTING GROUP 8181 BROADMOOR SE	Claim Holder Name and Address NON DESTRUCTIVE TESTING GROUP 8181 BROADMOOR SE CALEDONIA MI 49316	Docketed Total	\$2,380.00			Modified Total	\$2,380.00
CALEDONIA MI 49316	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,380.00 \$2,380.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,380.00 \$2,380.00
Claim: 2924 Date Filed: 04/27/06 Docketed Total: \$223.15 Filing Creditor Name and Address NORTH ALABAMA GLASS CO OF DECA	Claim Holder Name and Address NORTH ALABAMA GLASS CO OF DECA 625 2ND AVE SE DECATUR AL 35601	Docketed Total	\$223.15			Modified Total	\$193.15
625 2ND AVE SE DECATUR AL 35601	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$223.15 \$223.15	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$193.15 \$193.15

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6473 Date Filed:05/22/06 Docketed Total: \$4,559.00 Filing Creditor Name and Address NORTH SHORE PUMP AND EQUIP SALES	Claim Holder Name and Address NORTH SHORE PUMP AND EQUIP SALES 2535 CTR ST CLEVELAND OH 44113	Docketed Total	\$4,559.00			Modified Total	\$4,559.00
2535 CTR ST CLEVELAND OH 44113	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,559.00 \$4,559.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$4,559.00 \$4,559.00
Claim: 14815 Date Filed:07/31/06 Docketed Total: \$1,560.40 Filing Creditor Name and Address NORTHERN SAFETY CO INC	Claim Holder Name and Address NORTHERN SAFETY CO INC PO BOX 4250 UTICA NY 13504-4250	Docketed Total	\$1,560.40			Modified Total	\$1,326.68
PO BOX 4250 UTICA NY 13504-4250	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,560.40 \$1,560.40	<u>Case Number*</u> 05-44640	Secured	Priority Modified Total	<u>Unsecured</u> \$1,326.68 \$1,326.68
Claim: 6263 Date Filed:05/18/06 Docketed Total: \$1,795.00 Filing Creditor Name and Address NORTHERN STATES METALS CO	Claim Holder Name and Address NORTHERN STATES METALS CO 51 N MAIN ST WEST HARTFORD CT 06107	Docketed Total	\$1,795.00			Modified Total	\$1,795.00
51 N MAIN ST WEST HARTFORD CT 06107	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,795.00 \$1,795.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,795.00 \$1,795.00
Claim: 7136 Date Filed:05/30/06 Docketed Total: \$1,251.23 Filing Creditor Name and Address NOVA PACKAGING GROUPRP NOVA PAK	Claim Holder Name and Address NOVA PACKAGING GROUPRP NOVA PAK 2409 W 2ND ST MARION IN 46952	Docketed Total	\$1,251.23			Modified Total	\$1,251.23
2409 W 2ND ST MARION IN 46952	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,251.23 \$1,251.23	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,251.23 \$1,251.23

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5232 Date Filed: 05/08/06 Docketed Total: \$2,349.23 Filing Creditor Name and Address NOVAS SOFTWARE INC EFT 2025 GATEWAY PL STE 400	Claim Holder Name and Address NOVAS SOFTWARE INC EFT 2025 GATEWAY PL STE 400 SAN JOSE 95110	Docketed Total	\$2,349.23			Modified Total	\$2,349.23
SAN JOSE 95110	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>\$2,349.23</u> \$2,349.23	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,349.23 \$2,349.23
Claim: 1562 Date Filed: 01/17/06 Docketed Total: \$672,450.29 Filing Creditor Name and Address NSK STEERING SYSTEMS AMERICA INC	Claim Holder Name and Address NSK STEERING SYSTEMS AMERICA IN PO BOX 134007 ANN ARBOR MI 48113-4007	Docketed Total	\$672,450.29			Modified Total	\$672,450.29
PO BOX 134007 ANN ARBOR MI 48113-4007	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$672,450.29 \$672,450.29	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$672,450.29 \$672,450.29
Claim: 5921 Date Filed: 05/16/06 Docketed Total: \$3,053.90 Filing Creditor Name and Address NSRW INC NEW SOUTHERN RESISTANCE WELDIN	Claim Holder Name and Address NSRW INC NEW SOUTHERN RESISTANCE WELDIN 701 THAMES CT PELHAM AL 35124	Docketed Total	\$3,053.90			Modified Total	\$3,053.90
701 THAMES CT PELHAM AL 35124	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,053.90 \$3,053.90	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,053.90 \$3,053.90
Claim: 4673 Date Filed:05/04/06 Docketed Total: \$664.00 Filing Creditor Name and Address NU DI CORPORATION	Claim Holder Name and Address NU DI CORPORATION 12730 TRISKETT AVE CLEVELAND OH 44111	Docketed Total	\$664.00			Modified Total	\$664.00
12730 TRISKETT AVE CLEVELAND OH 44111	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$664.00 \$664.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$664.00 \$664.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 9134 Date Filed:07/10/06 Docketed Total: \$77,206.15 Filing Creditor Name and Address NYE LUBRICANTS INC PO BOX 8927 12 HOWLAND RD	Claim Holder Name and Address NYE LUBRICANTS INC PO BOX 8927 12 HOWLAND RD NEW BEDFORD MA 02742	Docketed Total	\$77,206.15			Modified Total	\$74,248.55
NEW BEDFORD MA 02742	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$77,206.15 \$77,206.15	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$74,248.55 \$74,248.55
Claim: 601 Date Filed:11/16/05 Docketed Total: \$3,115.57 Filing Creditor Name and Address O C TANNER RECOGNITION COMPANY LESIA HARMON O C TANNER COMPANY	Claim Holder Name and Address O C TANNER RECOGNITION COMPANY LESIA HARMON O C TANNER COMPANY 1930 S STATE ST SALT LAKE CITY UT 84115	Docketed Total	\$3,115.57			Modified Total	\$3,115.57
1930 S STATE ST SALT LAKE CITY UT 84115	Case Number* Secured 05-44573	Priority	<u>Unsecured</u> \$3,115.57 \$3,115.57	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,115.57 \$3,115.57
Claim: 372 Date Filed:11/07/05 Docketed Total: \$784.00 Filing Creditor Name and Address OAKLAND TOOL & MFG 34700 COMMERCE	Claim Holder Name and Address OAKLAND TOOL & MFG 34700 COMMERCE FRASER MI 48026	Docketed Total	\$784.00			Modified Total	\$784.00
FRASER MI 48026	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$784.00 \$784.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$784.00 \$784.00
Claim: 146 Date Filed:10/28/05 Docketed Total: \$596.00 Filing Creditor Name and Address OAKWOOD AUTO WASH ATTN TIM WATTS 444 PATTERSON RD	Claim Holder Name and Address OAKWOOD AUTO WASH ATTN TIM WATTS 444 PATTERSON RD DAYTON OH 45419	Docketed Total	\$596.00			Modified Total	\$317.50
DAYTON OH 45419	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$596.00 \$596.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$317.50 \$317.50

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3850 Date Filed: 05/01/06 Docketed Total: \$1,970.00 Filing Creditor Name and Address OAKWOOD CORPORATE HOUSING 8804 N 23RD AVE STE A 1	Claim Holder Name and Address OAKWOOD CORPORATE HOUSING 8804 N 23RD AVE STE A 1 PHOENIX AZ 85021	Docketed Total	\$1,970.00			Modified Total	\$420.00
PHOENIX AZ 85021	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$1,970.00 \$1,970.00	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$420.00 \$420.00
Claim: 8602 Date Filed:06/27/06 Docketed Total: \$4,348.00 Filing Creditor Name and Address OHIO & MICHIGAN PAPER CO THE PO BOX 621	Claim Holder Name and Address OHIO & MICHIGAN PAPER CO THE PO BOX 621 TOLEDO OH 43694-0621	Docketed Total	\$4,348.00			Modified Total	\$4,348.00
TOLEDO OH 43694-0621	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,348.00 \$4,348.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,348.00 \$4,348.00
Claim: 5223 Date Filed: 05/08/06 Docketed Total: \$5,445.55 Filing Creditor Name and Address OIL CAPITAL ELECTRIC LLC PO BOX 21228 DEPT NO 30	Claim Holder Name and Address OIL CAPITAL ELECTRIC LLC PO BOX 21228 DEPT NO 30 TULSA OK 74121-1228	Docketed Total	\$5,445.55			Modified Total	\$5,329.35
TULSA OK 74121-1228	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,445.55 \$5,445.55	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,329.35 \$5,329.35
Claim: 6572 Date Filed: 05/22/06 Docketed Total: \$291.86 Filing Creditor Name and Address OIL RITE CORP 4325 CLIPPER DR	Claim Holder Name and Address OIL RITE CORP 4325 CLIPPER DR PO BOX 1207 MANITOWOC WI 54221-1207	Docketed Total	\$291.86			Modified Total	\$291.86
PO BOX 1207 MANITOWOC WI 54221-1207	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$291.86 \$291.86	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$291.86 \$291.86

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 13794 Date Filed:07/31/06 Docketed Total: \$5,760.00 Filing Creditor Name and Address OKI AMERICA INC ANNA PHAN 785 N MARY AVE	Claim Holder Name and Address OKI AMERICA INC ANNA PHAN 785 N MARY AVE SUNNYVALE CA 94085	Docketed Total	\$5,760.00			Modified Total	\$1,286.27
SUNNYVALE CA 94085	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$5,760.00 \$5,760.00	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$1,286.27 \$1,286.27
Claim: 8096 Date Filed:06/16/06 Docketed Total: \$2,200.00 Filing Creditor Name and Address OKUMA AMERICA CORP C 0 OSGOOD MACHINERY INC 11900 WESTHALL DR	Claim Holder Name and Address OKUMA AMERICA CORP C O OSGOOD MACHINERY INC 11900 WESTHALL DR CHARLOTTE NC 28278	Docketed Total	\$2,200.00			Modified Total	\$2,200.00
CHARLOTTE NC 28278	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,200.00 \$2,200.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,200.00 \$2,200.00
Claim: 5090 Date Filed:05/08/06 Docketed Total: \$20,621.50 Filing Creditor Name and Address ONANON INC 373 SINCLAIR FRONTAGE RD	Claim Holder Name and Address ONANON INC 373 SINCLAIR FRONTAGE RD MILPITAS CA 95035	Docketed Total	\$20,621.50			Modified Total	\$18,964.25
MILPITAS CA 95035	Case Number* Secured 05-44624	Priority	<u>Unsecured</u> \$20,621.50 \$20,621.50	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$18,964.25 \$18,964.25
Claim: 181 Date Filed:10/28/05 Docketed Total: \$10,135.00 Filing Creditor Name and Address ONEIDA RESEARCH SERVICES INC ATTN DEBORAH DELLUOMO 8282 HALSEY RD	Claim Holder Name and Address ONEIDA RESEARCH SERVICES INC ATTN DEBORAH DELLUOMO 8282 HALSEY RD WHITESBORO NY 13492	Docketed Total	\$10,135.00			Modified Total	\$10,135.00
WHITESBORO NY 13492	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$10,135.00 \$10,135.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,135.00 \$10,135.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 878 Date Filed: 11/28/05 Docketed Total: \$351,634.04 Filing Creditor Name and Address ONKYO INDUSTRIAL COMPONENTS INC	Claim Holder Name and Address ONKYO INDUSTRIAL COMPONENTS INC 580 BONNIE LN ELK GROVE VILLAGE IL 60007	Docketed Total	\$351,634.04			Modified Total	\$214,850.22
580 BONNIE LN ELK GROVE VILLAGE IL 60007	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$351,634.04 \$351,634.04	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$214,850.22 \$214,850.22
Claim: 3935 Date Filed:05/01/06 Docketed Total: \$1,100.00 Filing Creditor Name and Address OPTICAL ASSOCIATES INC 685 RIVER OAKS PKY	Claim Holder Name and Address OPTICAL ASSOCIATES INC 685 RIVER OAKS PKY SAN JOSE CA 95134	Docketed Total	\$1,100.00			Modified Total	\$1,100.00
SAN JOSE CA 95134	<u>Case Number*</u> <u>Secured</u> 05-44547	Priority	<u>Unsecured</u> \$1,100.00 \$1,100.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,100.00 \$1,100.00
Claim: 574 Date Filed:11/14/05 Docketed Total: \$15,709.56 Filing Creditor Name and Address ORC PLASTICS	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$15,709.56			Modified Total	\$15,709.56
ORC PLASTICS 104 S WARNER ST ONEIDA NY 13421	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$15,709.56 \$15,709.56	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$15,709.56 \$15,709.56
Claim: 5675 Date Filed:05/12/06 Docketed Total: \$17,746.80 Filing Creditor Name and Address ORCON INDUSTRIES CORP	Claim Holder Name and Address ORCON INDUSTRIES CORP 8715 LAKE RD LEROY NY 14482	Docketed Total	\$17,746.80			Modified Total	\$17,746.80
8715 LAKE RD LEROY NY 14482	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,746.80 \$17,746.80	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	\$17,746.80 \$17,746.80

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2687 Date Filed: 04/19/06 Docketed Total: \$347.00 Filing Creditor Name and Address ORIGIN LAB CORP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address ORIGIN LAB CORP & SIERRA LIQUII FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$347.00			Modified Total	\$329.00
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$347.00 \$347.00	<u>Case Number*</u> 05-44481 _	Secured	Priority	<u>Unsecured</u> \$329.00 \$329.00
Claim: 1910 Date Filed:02/08/06 Docketed Total: \$8,245.00 Filing Creditor Name and Address ORTHO DESIGN INC 5710 DIXIE HWY SAGINAW MI 48601	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$8,245.00			Modified Total	\$8,245.00
SAGINAW MI 4850I	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,245.00 \$8,245.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,245.00 \$8,245.00
Claim: 1911 Date Filed: 02/08/06 Docketed Total: \$3,737.50 Filing Creditor Name and Address ORTHO DESIGN INC 5710 DIXIE HWY	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$3,737.50			Modified Total	\$3,737.50
SAGINAW MI 48601	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,737.50 \$3,737.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,737.50 \$3,737.50
Claim: 10215 Date Filed:07/21/06 Docketed Total: \$44,598.66 Filing Creditor Name and Address OSPREY SA LTD 7600 GRAND RIVER NO 210	Claim Holder Name and Address OSPREY SA LTD 7600 GRAND RIVER NO 210 BRIGHTON MI 48114	Docketed Total	\$44,598.66			Modified Total	\$3,818.30
BRIGHTON MI 48114	Case Number* 05-44481	Priority \$40,780.36 \$40,780.36	<u>Unsecured</u> \$3,818.30 \$3,818.30	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,818.30 \$3,818.30

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 9961 Date Filed:07/19/06 Docketed Total: \$18,090.00 Filing Creditor Name and Address OSRAM OPTO SEMICONDUCTORS INC C O ROBERT L EISENBACH III COOLEY GODWARD LLP 101 CALIFORNIA ST 5TH FL	Claim Holder Name and Address OSRAM OPTO SEMICONDUCTORS INC C O ROBERT L EISENBACH III COOLEY GODWARD LLP 101 CALIFORNIA ST 5TH FL SAN FRANCISCO CA 94111-5800	Docketed Total	\$18,090.00			Modified Total	\$18,090.00
SAN FRANCISCO CA 94111-5800	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$18,090.00 \$18,090.00	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$18,090.00 \$18,090.00
Claim: 11608 Date Filed:07/26/06 Docketed Total: \$128,489.64 Filing Creditor Name and Address OUTOKUMPU COPPER NIPPERT INC NOW KNOWN AS LUVATA OHIO INC ATTN JULIA S KREHER ESQ HODGSON RUSS LLP	Claim Holder Name and Address OUTOKUMPU COPPER NIPPERT INC NO KNOWN AS LUVATA OHIO INC ATTN JULIA S KREHER ESQ HODGSON RUSS LLP ONE M&T PLZ STE 2000 BUFFALO NY 14203	Docketed Total	\$128,489.64			Modified Total	\$116,866.15
ONE M&T PLZ STE 2000 BUFFALO NY 14203	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$128,489.64 \$128,489.64	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$116,866.15 \$116,866.15
Claim: 9214 Date Filed:07/10/06 Docketed Total: \$13,434.96 Filing Creditor Name and Address P & R COMMUNICATIONS SERVICE INC	Claim Holder Name and Address P & R COMMUNICATIONS SERVICE IN 731 E 1ST ST DAYTON OH 45402	Docketed Total	\$13,434.96			Modified Total	\$9,609.99
731 E 1ST ST DAYTON OH 45402	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$13,434.96 \$13,434.96	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$9,609.99 \$9,609.99
Claim: 11118 Date Filed:07/27/06 Docketed Total: \$7,550.00 Filing Creditor Name and Address P TOOL & DIE CO INC 3535 UNION ST	Claim Holder Name and Address P TOOL & DIE CO INC 3535 UNION ST NORTH CHILI NY 14514	Docketed Total	\$7,550.00			Modified Total	\$6,750.00
NORTH CHILI NY 14514	Case Number* Secured 05-44481	Priority –	<u>Unsecured</u> \$7,550.00 \$7,550.00	<u>Case Number*</u> 05-44640 _	Secured	Priority —	<u>Unsecured</u> \$6,750.00 \$6,750.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim: 111 Date Filed:10/25/05 Docketed Total: \$1,236.00 Filing Creditor Name and Address PACESETTER SYSTEMS	Claim Holder Name and Address PACESETTER SYSTEMS 25315 AVENUE STANFORD VALENCIA CA 91355	Docketed Total	\$1,236.00			Modified Total	\$1,236.00
25315 AVENUE STANFORD VALENCIA CA 91355	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,236.00 \$1,236.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,236.00 \$1,236.00
Claim: 5983 Date Filed:05/16/06 Docketed Total: \$17,870.90 Filing Creditor Name and Address PACKAGE DESIGN & MANUFACTURING INC	Claim Holder Name and Address PACKAGE DESIGN & MANUFACTURING INC PO BOX 67000 DEPT 283701 DETROIT MI 48267-2837	Docketed Total	\$17,870.90			Modified Total	\$16,922.90
PO BOX 67000 DEPT 283701 DETROIT MI 48267-2837	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,870.90 \$17,870.90	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$16,922.90 \$16,922.90
Claim: 2091 Date Filed:02/21/06 Docketed Total: \$34,333.02 Filing Creditor Name and Address PACKAGING CORPORATION OF AMERICA KAREN MCGILL	Claim Holder Name and Address PACKAGING CORPORATION OF AMERIC KAREN MCGILL PACKAGING CREDIT COMPANY LLC 900 E DIEHL RD ST 131 NAPERVILLE IL 60563	Docketed Total	\$34,333.02			Modified Total	\$34,333.02
PACKAGING CREDIT COMPANY LLC 900 E DIEHL RD ST 131 NAPERVILLE IL 60563	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$34,333.02 \$34,333.02	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$34,333.02 \$34,333.02
Claim: 2903 Date Filed: 04/27/06 Docketed Total: \$5,839.68 Filing Creditor Name and Address PAGING USA INC AD CHG 04 25 05 GJ	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$5,839.68			Modified Total	\$5,839.68
101 BUSINESS PK DR STE A RIDGELAND MS 39157-6008	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,839.68 \$5,839.68	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$5,839.68 \$5,839.68

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

	T						
CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 5588 Date Filed: 05/10/06 Docketed Total: \$3,201.64 Filing Creditor Name and Address PANNAM INAGING BARRY MCCRAY 18531 SOUTH MILES RAOD	Claim Holder Name and Address PANNAM INAGING BARRY MCCRAY 18531 SOUTH MILES RAOD CLEVELAND OH 44128	Docketed Total	\$3,201.64			Modified Total	\$2,424.06
CLEVELAND OH 44128	Case Number* Secured 05-44507	<u>Priority</u>	<u>Unsecured</u> \$3,201.64 \$3,201.64	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$2,424.06 \$2,424.06
Claim: 4 Date Filed:10/13/05 Docketed Total: \$21,978.80 Filing Creditor Name and Address PARADIGM DESIGN SOLUTIONS INC 4300 GRAND HAVEN RD	Claim Holder Name and Address PARADIGM DESIGN SOLUTIONS INC 4300 GRAND HAVEN RD NORTON SHORES MI 49441	Docketed Total	\$21,978.80			Modified Total	\$21,931.80
NORTON SHORES MI 49441	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$21,978.80 \$21,978.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$21,931.80 \$21,931.80
Claim: 525 Date Filed:11/14/05 Docketed Total: \$14,578.43 Filing Creditor Name and Address PARKER RUST PROOF OF CLEVELAND 1688 ARABELLA RD	Claim Holder Name and Address PARKER RUST PROOF OF CLEVELAND 1688 ARABELLA RD CLEVELAND OH 44112	Docketed Total	\$14,578.43			Modified Total	\$10,851.92
CLEVELAND OH 44112	Case Number* Secured 05-44481	Priority \$14,578.43 \$14,578.43	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$10,851.92 \$10,851.92
Claim: 12128 Date Filed:07/28/06 Docketed Total: \$2,000.00 Filing Creditor Name and Address PARSONS BRINCKERHOFF QUADE & DOUGLAS INC 50 LAKEFRONT BLVD STE 111	Claim Holder Name and Address PARSONS BRINCKERHOFF QUADE & DOUGLAS INC 50 LAKEFRONT BLVD STE 111 BUFFALO NY 14202	Docketed Total	\$2,000.00			Modified Total	\$2,000.00
BUFFALO NY 14202	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,000.00 \$2,000.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,000.00 \$2,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 15132 Date Filed:07/31/06 Docketed Total: \$77,410.06 Filing Creditor Name and Address PAULO PRODUCTS CO	Claim Holder Name and Address PAULO PRODUCTS CO 5620 W PARK AVE ST LOUIS MO 63110	Docketed Total	\$77,410.06			Modified Total	\$73,340.11
5620 W PARK AVE ST LOUIS MO 63110	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$77,410.06 \$77,410.06	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$73,340.11 \$73,340.11
Claim: 10210 Date Filed: 07/21/06 Docketed Total: \$369.48 Filing Creditor Name and Address PAWO INC 1370 PULLMAN DR BLDG B	Claim Holder Name and Address PAWO INC 1370 PULLMAN DR BLDG B EL PASO TX 79936	Docketed Total	\$369.48			Modified Total	\$123.16
EL PASO TX 79936	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$369.48 \$369.48	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$123.16 \$123.16
Claim: 2484 Date Filed: 04/03/06 Docketed Total: \$830.00 Filing Creditor Name and Address PCB PIEZOTRONICS C O DAMON & MOREY LLP 1000 CATHEDRAL PL	Claim Holder Name and Address PCB PIEZOTRONICS C O DAMON & MOREY LLP 1000 CATHEDRAL PL 298 MAIN ST BUFFALO NY 14202	Docketed Total	\$830.00			Modified Total	\$830.00
298 MAIN ST BUFFALO NY 14202	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$830.00 \$830.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$830.00 \$830.00
Claim: 4184 Date Filed: 05/01/06 Docketed Total: \$3,806.70 Filing Creditor Name and Address PCS 34488 DOREKA	Claim Holder Name and Address PCS 34488 DOREKA FRASER MI 48026	Docketed Total	\$3,806.70			Modified Total	\$3,806.70
FRASER MI 48026	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,806.70 \$3,806.70	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,806.70 \$3,806.70

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6028 Date Filed: 05/16/06 Docketed Total: \$1,899.75 Filing Creditor Name and Address PCT SYSTEMS WRNTY REP JULIE GARCIA 44000 OLD WARM SPRINGS BLVD.	Claim Holder Name and Address PCT SYSTEMS WRNTY REP JULIE GARCIA 44000 OLD WARM SPRINGS BLVD. FREMONT CA 94538	Docketed Total	\$1,899.75			Modified Total	\$1,899.75
FREMONT CA 94538	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,899.75 \$1,899.75	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,899.75 \$1,899.75
Claim: 1656 Date Filed:01/24/06 Docketed Total: \$7,552.67 Filing Creditor Name and Address PEAK IP SOLUTIONS LLC	Claim Holder Name and Address PEAK IP SOLUTIONS LLC 470 LINDBERGH AVE LIVERMORE CA 94551	Docketed Total	\$7,552.67			Modified Total	\$7,395.79
470 LINDBERGH AVE LIVERMORE CA 94551	<u>Case Number*</u> <u>Secured</u> 05-47474 <u>\$495.79</u> \$495.79	Priority	<u>Unsecured</u> \$7,056.88 \$7,056.88	<u>Case Number*</u> 05-47474 _	Secured	Priority	<u>Unsecured</u> \$7,395.79 \$7,395.79
Claim: 899 Date Filed:11/28/05 Docketed Total: \$295.85 Filing Creditor Name and Address PEARSON EDUCATION INC PEARSON BUSINESS SERVICES ATTN PE NO 5221771	Claim Holder Name and Address PEARSON EDUCATION INC PEARSON BUSINESS SERVICES ATTN PE NO 5221771 200 OLD TAPPAN RD OLD TAPPAN NJ 07675	Docketed Total	\$295.85			Modified Total	\$295.85
200 OLD TAPPAN RD OLD TAPPAN NJ 07675	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$295.85 \$295.85	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$295.85 \$295.85
Claim: 777 Date Filed:11/22/05 Docketed Total: \$3,579.00 Filing Creditor Name and Address PEC OF AMERICA CORPORATION 2297 NEILS BOHR CT STE 100	Claim Holder Name and Address PEC OF AMERICA CORPORATION 2297 NEILS BOHR CT STE 100 SAN DIEGO CA 92154	Docketed Total	\$3,579.00			Modified Total	\$3,579.00
SAN DIEGO CA 92154	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,579.00 \$3,579.00	<u>Case Number*</u> 05-44567 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,579.00 \$3,579.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 326 Date Filed:11/04/05 Docketed Total: \$6,361.49 Filing Creditor Name and Address PEERLESS MILL SUPPLY CO INC	Claim Holder Name and Address PEERLESS MILL SUPPLY CO INC 79 PERRY ST BUFFALO NY 14203-3037	Docketed Total	\$6,361.49			Modified Total	\$3,342.00
79 PERRY ST BUFFALO NY 14203-3037	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,361.49 \$6,361.49	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,342.00 \$3,342.00
Claim: 78 Date Filed:10/24/05 Docketed Total: \$1,111.48 Filing Creditor Name and Address PENN TOOL CO 1776 SPRINGFIELD AVE	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,111.48			Modified Total	\$1,111.48
MAPLEWOOD NJ 07040	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,111.48 \$1,111.48	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$1,111.48 \$1,111.48
Claim: 16371 Date Filed:10/17/06 Docketed Total: \$80,772.02 Filing Creditor Name and Address PENTASTAR AVIATION LLC RALPH E MCDOWELL BODMAN LLP	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$80,772.02			Modified Total	\$80,772.02
6TH FL AT FORD FIELD 1901 ST ANTOINE ST DETROIT MI 48226	<u>Case Number*</u> <u>Secured</u> 05-44639	Priority	<u>Unsecured</u> \$80,772.02	<u>Case Number*</u> 05-44481	Secured	<u>Priority</u>	<u>Unsecured</u> \$80,772.02
			\$80,772.02				\$80,772.02
Claim: 1643 Date Filed:01/24/06 Docketed Total: \$297,014.59 Filing Creditor Name and Address PEPCO ENERGY SERVICES INC ATTN GENERAL COUNSEL 1300 N 17TH ST STE 1600	Claim Holder Name and Address PEPCO ENERGY SERVICES INC ATTN GENERAL COUNSEL 1300 N 17TH ST STE 1600 ARLINGTON VA 22209	Docketed Total	\$297,014.59			Modified Total	\$297,014.59
ARLINGTON VA 22209	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$297,014.59 \$297,014.59	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$297,014.59 \$297,014.59

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5870 Date Filed:05/15/06 Docketed Total: \$1,839.20 Filing Creditor Name and Address PERFECT WATER CO LLC THE	Claim Holder Name and Address PERFECT WATER CO LLC THE 51410 MILANO DR STE 110 MACOMB MI 48042	Docketed Total	\$1,839.20			Modified Total	\$1,839.20
51410 MILANO DR STE 110 MACOMB MI 48042	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,839.20 \$1,839.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,839.20 \$1,839.20
Claim: 3941 Date Filed:05/01/06 Docketed Total: \$32,270.61 Filing Creditor Name and Address PERFECTION GROUP INC	Claim Holder Name and Address PERFECTION GROUP INC 2649 COMMERCE BLVD CINCINNATI OH 45241	Docketed Total	\$32,270.61			Modified Total	\$27,648.00
2649 COMMERCE BLVD CINCINNATI OH 45241	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$32,270.61 \$32,270.61	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$27,648.00 \$27,648.00
Claim: 2070 Date Filed: 02/21/06 Docketed Total: \$5,481.50 Filing Creditor Name and Address PERFECTION SPRING & STAMPING CORP STEPHEN R EPSTEIN	Claim Holder Name and Address PERFECTION SPRING & STAMPING CO STEPHEN R EPSTEIN 1449 E ALGONQUIN RD PO BOX 275 MT PROSPECT IL 60056-0275	Docketed Total	\$5,481.50			Modified Total	\$2,973.00
1449 E ALGONQUIN RD PO BOX 275 MT PROSPECT IL 60056-0275	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,481.50 \$5,481.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,973.00 \$2,973.00
Claim: 1172 Date Filed: 12/15/05 Docketed Total: \$35,403.84 Filing Creditor Name and Address PERFORMANCE FRICTION CORP 83 CARBON METALLIC HWY	Claim Holder Name and Address PERFORMANCE FRICTION CORP 83 CARBON METALLIC HWY CLOVER SC 29710-963	Docketed Total	\$35,403.84			Modified Total	\$35,403.84
CLOVER SC 29710-963	Case Number* 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$35,403.84 \$35,403.84	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$35,403.84 \$35,403.84

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2210 Date Filed: 03/07/06 Docketed Total: \$30,714.25 Filing Creditor Name and Address PERFORMANCE QUALITY SERVICES INC	Claim Holder Name and Address ASM CAPITAL II LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$30,714.25			Modified Total	\$29,215.25
PO BOX 980369 YPSILANTI MI 48198-0369	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$30,714.25 \$30,714.25	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,215.25 \$29,215.25
Claim: 438 Date Filed:11/08/05 Docketed Total: \$278.00 Filing Creditor Name and Address PESTRITE PEST MGMT 621 INNOVATION DR NO A	Claim Holder Name and Address PESTRITE PEST MGMT 621 INNOVATION DR NO A WINDSOR CO 80550	Docketed Total	\$278.00			Modified Total	\$278.00
WINDSOR CO 80550	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$278.00 \$278.00	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$278.00 \$278.00
Claim: 15943 Date Filed:08/09/06 Docketed Total: \$2,601.00 Filing Creditor Name and Address PETERS DRY CLEANING C O PO BOX 450	Claim Holder Name and Address PETERS DRY CLEANING C O PO BOX 450 76 WEST AVE LOCKPORT NY 14094	Docketed Total	\$2,601.00			Modified Total	\$2,601.00
76 WEST AVE LOCKPORT NY 14094	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,601.00 \$2,601.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,601.00 \$2,601.00
Claim: 2808 Date Filed: 04/26/06 Docketed Total: \$2,601.00 Filing Creditor Name and Address PETERS EARL W INC PETERS DRY CLEANING	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,601.00			Modified Total	\$2,601.00
316 WILLOW ST LOCKPORT NY 14094	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$2,601.00 \$2,601.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,601.00 \$2,601.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 4688 Date Filed:05/04/06 Docketed Total: \$4,233.00 Filing Creditor Name and Address PGA TOURNAMENT CORPORATION PGA HOSPITALITY 100 AVE OF THE CHAMPIONS	Claim Holder Name and Address PGA TOURNAMENT CORPORATION PGA HOSPITALITY 100 AVE OF THE CHAMPIONS PALM BEACH GARDENS FL 33418	Docketed Total	\$4,233.00			Modified Total	\$4,233.00
PALM BEACH GARDENS FL 33418	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,233.00 \$4,233.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,233.00 \$4,233.00
Claim: 9433 Date Filed:07/13/06 Docketed Total: \$15,127.20 Filing Creditor Name and Address PGS INCORPORATED	Claim Holder Name and Address PGS INCORPORATED PO BOX 471465 TULSA OK 74147-1465	Docketed Total	\$15,127.20			Modified Total	\$15,122.25
PO BOX 471465 TULSA OK 74147-1465	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$15,127.20 \$15,127.20	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$15,122.25 \$15,122.25
Claim: 11626 Date Filed:07/27/06 Docketed Total: \$435,473.06 Filing Creditor Name and Address PHELPS DUNBAR LLP	Claim Holder Name and Address PHELPS DUNBAR LLP PO BOX 23066 JACKSON MS 39225-3066	Docketed Total	\$435,473.06			Modified Total	\$429,951.07
PO BOX 23066 JACKSON MS 39225-3066	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$435,473.06 \$435,473.06	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$429,951.07 \$429,951.07
Claim: 8292 Date Filed:06/21/06 Docketed Total: \$282.00 Filing Creditor Name and Address PHOENIX INTERNATIONAL CORP	Claim Holder Name and Address PHOENIX INTERNATIONAL CORP 1441 44TH ST NW FARGO ND 58102	Docketed Total	\$282.00			Modified Total	\$282.00
1441 44TH ST NW FARGO ND 58102	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$282.00 \$282.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$282.00 \$282.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 2759 Date Filed: 04/25/06 Docketed Total: \$40,840.20 Filing Creditor Name and Address PHOTO RESEARCH INC 9731 TOPANGA CANYON PL	Claim Holder Name and Address PHOTO RESEARCH INC 9731 TOPANGA CANYON PL CHATSWORTH CA 91311	Docketed Total	\$40,840.20			Modified Total	\$40,146.00
CHATSWORTH CA 91311	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$40,840.20 \$40,840.20	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$40,146.00 \$40,146.00
Claim: 6055 Date Filed:05/16/06 Docketed Total: \$213,802.70 Filing Creditor Name and Address PICKERING INTERFACES 2900 NORTHWEST VINE ST	Claim Holder Name and Address PICKERING INTERFACES 2900 NORTHWEST VINE ST GRANTS PASS OR 97526	Docketed Total	\$213,802.70			Modified Total	\$212,083.48
GRANTS PASS OR 97526	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$213,802.70 \$213,802.70	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$212,083.48 \$212,083.48
Claim: 2682 Date Filed:04/18/06 Docketed Total: \$900.00 Filing Creditor Name and Address PIERBURG INC	Claim Holder Name and Address PIERBURG INC 5 SOUTHCHASE CT FOUNTAIN INN SC 29644	Docketed Total	\$900.00			Modified Total	\$900.00
5 SOUTHCHASE CT FOUNTAIN INN SC 29644	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$900.00 \$900.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$900.00 \$900.00
Claim: 4278 Date Filed:05/01/06 Docketed Total: \$3,010.00 Filing Creditor Name and Address PIHER INTERNATIONAL CORP KATHY FIELDS	Claim Holder Name and Address PIHER INTERNATIONAL CORP KATHY FIELDS 1640 NORTHWIND BLVD LIBERTYVILLE IL 60048	Docketed Total	\$3,010.00			Modified Total	\$3,010.00
1640 NORTHWIND BLVD LIBERTYVILLE IL 60048	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$3,010.00 \$3,010.00	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$3,010.00 \$3,010.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6638 Date Filed: 05/23/06 Docketed Total: \$14,400.00 Filing Creditor Name and Address PINE RIVER PLASTICS INC 1111 FRED W MOORE HWY	Claim Holder Name and Address PINE RIVER PLASTICS INC 1111 FRED W MOORE HWY SAINT CLAIR MI 48079-1813	Docketed Total	\$14,400.00			Modified Total	\$14,400.00
SAINT CLAIR MI 48079-1813	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$14,400.00 \$14,400.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$14,400.00 \$14,400.00
Claim: 7456 Date Filed:06/05/06 Docketed Total: \$5,232.26 Filing Creditor Name and Address PINNACLE DATA SYSTEMS SHERI MYERS 6600 PORT RD STE 100	Claim Holder Name and Address PINNACLE DATA SYSTEMS SHERI MYERS 6600 PORT RD STE 100 GROVEPORT OH 43125	Docketed Total	\$5,232.26			Modified Total	\$3,703.48
GROVEPORT OH 43125	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$5,232.26 \$5,232.26	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,703.48 \$3,703.48
Claim: 6740 Date Filed:05/11/06 Docketed Total: \$1,125.74 Filing Creditor Name and Address PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT	Claim Holder Name and Address PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON CT 06484-4361	Docketed Total	\$1,125.74			Modified Total	\$1,125.74
27 WATERVIEW DR SHELTON CT 06484-4361	Case Number* Secured 05-44618	<u>Priority</u>	<u>Unsecured</u> \$1,125.74 \$1,125.74	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,125.74 \$1,125.74
Claim: 3303 Date Filed: 04/28/06 Docketed Total: \$7,272.00 Filing Creditor Name and Address PIVOX CORP 9 CAMELLIA	Claim Holder Name and Address PIVOX CORP 9 CAMELLIA IRVINE CA 92620	Docketed Total	\$7,272.00			Modified Total	\$7,272.00
IRVINE CA 92620	Case Number* Secured 05-44481	<u>Priority</u> \$7,272.00 \$7,272.00	<u>Unsecured</u>	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,272.00 \$7,272.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 12439 Date Filed: 07/28/06 Docketed Total: \$15,964.33 Filing Creditor Name and Address PLAINFIELD MOLDING INC 24035 RIVER WALK CT	Claim Holder Name and Address PLAINFIELD MOLDING INC 24035 RIVER WALK CT PLAINFIELD IL 60544	Docketed Total	\$15,964.33			Modified Total	\$15,895.18
PLAINFIELD IL 60544	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$15,964.33 \$15,964.33	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,895.18 \$15,895.18
Claim: 3194 Date Filed:04/28/06 Docketed Total: \$19,094.40 Filing Creditor Name and Address PLASTIQUES CELLULAIRES POLYFORM INC	Claim Holder Name and Address PLASTIQUES CELLULAIRES POLYFORM 454 EDOUARD GRANBY PQ J2G 3Z3 CANADA	Docketed Total	\$19,094.40			Modified Total	\$18,351.45
454 EDOUARD GRANBY PQ J2G 3Z3 CANADA	Case Number* Secured 05-44640	Priority \$19,094.40 \$19,094.40	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$18,351.45 \$18,351.45
Claim: 7051 Date Filed:05/30/06 Docketed Total: \$339.19 Filing Creditor Name and Address PLI LLC 1509 RAPIDS DR POBOX 044051	Claim Holder Name and Address PLI LLC 1509 RAPIDS DR POBOX 044051 RACINE WI 53404-7001	Docketed Total	\$339.19			Modified Total	\$164.19
RACINE WI 53404-7001	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$339.19 \$339.19	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$164.19 \$164.19
Claim: 4035 Date Filed:05/01/06 Docketed Total: \$955.49 Filing Creditor Name and Address PLUNKETT & COONEY PC ATTN DOUGLAS C BERNSTEIN ESQ 38505 WOODWARD STE 2000	Claim Holder Name and Address PLUNKETT & COONEY PC ATTN DOUGLAS C BERNSTEIN ESQ 38505 WOODWARD STE 2000 BLOOMFIELD HILLS MI 48304	Docketed Total	\$955.49			Modified Total	\$900.00
BLOOMFIELD HILLS MI 48304	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$955.49 \$955.49	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$900.00 \$900.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1918 Date Filed:02/08/06 Docketed Total: \$55,523.16 Filing Creditor Name and Address PMS MANUFACTURED PRODUCTS INC 10 SADLER ST EXT GLOUCESTER MA 01930	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$55,523.16			Modified Total	\$55,523.16
GLOUCESIER MA 01930	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$55,523.16 \$55,523.16	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$55,523.16 \$55,523.16
Claim: 3621 Date Filed:05/01/06 Docketed Total: \$2,286.18 Filing Creditor Name and Address PNEU CON PNEUMATIC CONVEYING INC 960 E GREVILLEA CT	Claim Holder Name and Address PNEU CON PNEUMATIC CONVEYING INC 960 E GREVILLEA CT ONTARIO CA 91761	Docketed Total	\$2,286.18			Modified Total	\$2,268.37
ONTARIO CA 91761	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,286.18 \$2,286.18	<u>Case Number*</u> 05-44482	Secured	Priority — ———	<u>Unsecured</u> \$2,268.37 \$2,268.37
Claim: 8689 Date Filed:06/23/06 Docketed Total: \$88,822.61 Filing Creditor Name and Address POLVOS METALICOS SA POLMETASA AV ALAVA 30	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$88,822.61			Modified Total	\$88,822.61
MONDRAGON 20500 SPAIN	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$88,822.61 \$88,822.61	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$88,822.61 \$88,822.61
Claim: 11452 Date Filed:07/27/06 Docketed Total: \$216,528.87 Filing Creditor Name and Address POLYMER SEALING SOLUTIONS INC SEALS DIVISION 2842 COLLECTION CTR DR	Claim Holder Name and Address POLYMER SEALING SOLUTIONS INC S DIVISION 2842 COLLECTION CTR DR CHICAGO IL 60693	Docketed Total	\$216,528.87			Modified Total	\$177,094.60
CHICAGO IL 60693	Case Number* 05-44640	<u>Priority</u>	<u>Unsecured</u> \$216,528.87 \$216,528.87	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$177,094.60 \$177,094.60

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 15215 Date Filed:07/31/06 Docketed Total: \$32,966.50 Filing Creditor Name and Address POLYMER SERVICES INC	Claim Holder Name and Address POLYMER SERVICES INC 2400 CUSTER RD DECKERVILLE MI 48427	Docketed Total	\$32,966.50			Modified Total	\$32,612.34
2400 CUSTER RD DECKERVILLE MI 48427	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$32,966.50 \$32,966.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$32,612.34 \$32,612.34
Claim: 10462 Date Filed: 07/24/06 Docketed Total: \$9,896.04 Filing Creditor Name and Address POLYONE DISTRIBUTION 2600 E 107TH ST	Claim Holder Name and Address POLYONE DISTRIBUTION 2600 E 107TH ST LEMONT IL 60439	Docketed Total	\$9,896.04			Modified Total	\$7,736.04
LEMONT IL 60439	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,896.04 \$9,896.04	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$7,736.04 \$7,736.04
Claim: 7440 Date Filed:06/05/06 Docketed Total: \$264,162.48 Filing Creditor Name and Address POLYONE ENGINEERED FILMS GROUP ATTN K JOHN SWEET	Claim Holder Name and Address POLYONE ENGINEERED FILMS GROUP ATTN K JOHN SWEET 1944 VALLEY AVE WINCHESTER VA 22601	Docketed Total	\$264,162.48			Modified Total	\$246,542.43
1944 VALLEY AVE WINCHESTER VA 22601	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$264,162.48 \$264,162.48	Case Number* 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$246,542.43 \$246,542.43
Claim: 6887 Date Filed: 05/26/06 Docketed Total: \$13,033.60 Filing Creditor Name and Address POLYSI TECHNOLOGIES INC ADD CHG 12 08 04 AH	Claim Holder Name and Address POLYSI TECHNOLOGIES INC ADD CHG 12 08 04 AH 5108 REX MCLEOD DR SANFORD NC 27330	Docketed Total	\$13,033.60			Modified Total	\$13,033.60
5108 REX MCLEOD DR SANFORD NC 27330	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$13,033.60 \$13,033.60	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$13,033.60 \$13,033.60

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2446 Date Filed:03/20/06 Docketed Total: \$4,649.46 Filing Creditor Name and Address POPPELMANN KUNSTSTOFF TECHNIK GMBH & CO KG DIETER KALVELAGE BAKUMER STR 73 LOHNE D-49393	Claim Holder Name and Address POPPELMANN KUNSTSTOFF TECHNIK & CO KG DIETER KALVELAGE BAKUMER STR 73 LOHNE D-49393 GERMANY	Docketed Total	\$4,649.46			Modified Total	\$4,137.51
GERMANY	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$4,649.46 \$4,649.46	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,137.51 \$4,137.51
Claim: 5466 Date Filed:05/10/06 Docketed Total: \$5,223.12 Filing Creditor Name and Address PORTERFIELD HARPER & MILLS PA RM CHG PER GOI 04 20 04 AM STE 600 22 INVERNESS CTR PKWY	Claim Holder Name and Address PORTERFIELD HARPER & MILLS PA RM CHG PER GOI 04 20 04 AM STE 600 22 INVERNESS CTR PKWY BIRMINGHAM AL 35242	Docketed Total	\$5,223.12			Modified Total	\$1,921.00
BIRMINGHAM AL 35242		<u>Priority</u>	<u>Unsecured</u> \$1,921.00 \$1,921.00				
Claim: 3317 Date Filed:04/28/06 Docketed Total: \$3,025.37 Filing Creditor Name and Address POSI FLATE 1125 WILLOW LAKE BLVD	Claim Holder Name and Address POSI FLATE 1125 WILLOW LAKE BLVD SAINT PAUL MN 55110	Docketed Total	\$3,025.37			Modified Total	\$3,025.37
SAINT PAUL MN 55110	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,025.37 \$3,025.37	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,025.37 \$3,025.37
Claim: 16267 Date Filed:08/25/06 Docketed Total: \$2,807.96 Filing Creditor Name and Address POWER COMPONENTS ACCOUNTS PAYABLE 56641 TWIN BRANCH DR	Claim Holder Name and Address POWER COMPONENTS ACCOUNTS PAYABLE 56641 TWIN BRANCH DR MISHAWAKA IN 46546	Docketed Total	\$2,807.96			Modified Total	\$2,711.24
MISHAWAKA IN 46546	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,807.96 \$2,807.96	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,711.24 \$2,711.24

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 7883 Date Filed:06/13/06 Docketed Total: \$2,504.98 Filing Creditor Name and Address POWER DRIVES INC PO BOX 10 133 HOPKINS ST	Claim Holder Name and Address POWER DRIVES INC PO BOX 10 133 HOPKINS ST BUFFALO NY 14220-0010	Docketed Total	\$2,504.98			Modified Total	\$2,175.78
BUFFALO NY 14220-0010	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,504.98 \$2,504.98	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,175.78 \$2,175.78
Claim: 6614 Date Filed: 05/22/06 Docketed Total: \$7,225.70 Filing Creditor Name and Address POWER MATION DIV INC PO BOX 8198	Claim Holder Name and Address POWER MATION DIV INC PO BOX 8198 ST PAUL MN 55108-0198	Docketed Total	\$7,225.70			Modified Total	\$6,432.24
PO BOX 8198 ST PAUL MN 55108-0198	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$7,225.70 \$7,225.70	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,432.24 \$6,432.24
Claim: 3658 Date Filed:05/01/06 Docketed Total: \$29,448.00 Filing Creditor Name and Address POWER SERVICES LLC JOHN T O BRIEN POWER SERVICES	Claim Holder Name and Address POWER SERVICES LLC JOHN T O BRIEN POWER SERVICES PO BOX 750066 DAYTON OH 45475	Docketed Total	\$29,448.00			Modified Total	\$29,140.00
PO BOX 750066 DAYTON OH 45475	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$29,448.00 \$29,448.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$29,140.00 \$29,140.00
Claim: 10420 Date Filed:07/24/06 Docketed Total: \$104,022.46 Filing Creditor Name and Address PRAXAIR INC JOE CAMPANA 39 OLD RIDGEBURY RD	Claim Holder Name and Address PRAXAIR INC JOE CAMPANA 39 OLD RIDGEBURY RD DANBURY CT 06810-5113	Docketed Total	\$104,022.46			Modified Total	\$104,022.46
DANBURY CT 06810-5113	Case Number* Secured 05-44481	<u>Priority</u> –	<u>Unsecured</u> \$104,022.46 \$104,022.46	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$104,022.46 \$104,022.46

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address PRECISION BALANCING & ANALYZING 7265 COMMERCE DR MENTOR OH 44060-5307	Docketed Total	\$222.00			Modified Total	\$222.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$222.00 \$222.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$222.00 \$222.00
Claim Holder Name and Address PRECISION GRINDING & MFG CORP ATTN DOUGLAS CAUWELS 1305 EMERSON ST ROCHESTER NY 14606	Docketed Total	\$17,596.25			Modified Total	\$14,736.25
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,596.25 \$17,596.25	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$14,736.25 \$14,736.25
Claim Holder Name and Address PRECISION INTERNATIONAL CORPORATION 105 OLD WINDSOR RD BLOOMFIELD CT 06002	Docketed Total	\$872.40			Modified Total	\$872.40
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$872.40 \$872.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$872.40 \$872.40
Claim Holder Name and Address PRECISION JOINING TECHNOLOGIES ATTN JOSEPH J KWIATKOWSKI PO BOX 531 MIAMISBURG OH 45343-0531	Docketed Total	\$15,000.00			Modified Total	\$15,000.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$15,000.00 \$15,000.00	<u>Case Number*</u> 05-44640 -	Secured	Priority	<u>Unsecured</u> \$15,000.00 \$15,000.00
	Claim Holder Name and Address PRECISION BALANCING & ANALYZING 7265 COMMERCE DR MENTOR OH 44060-5307 Case Number* Secured 05-44481 Claim Holder Name and Address PRECISION GRINDING & MFG CORP ATIN DOUGLAS CAUWELS 1305 EMERSON ST ROCHESTER NY 14606 Case Number* Secured 05-44481 Claim Holder Name and Address PRECISION INTERNATIONAL CORPORATION 105 OLD WINDSOR RD BLOOMFIELD CT 06002 Case Number* Secured 05-44481 Claim Holder Name and Address PRECISION INTERNATIONAL CORPORATION 105 OLD WINDSOR RD BLOOMFIELD CT 06002 Case Number* Secured Claim Holder Name and Address PRECISION JOINING TECHNOLOGIES ATIN JOSEPH J KWIATKOWSKI PO BOX 531 MIAMISBURG OH 45343-0531 Case Number* Secured	Claim Holder Name and Address Docketed Total PRECISION BALANCING & ANALYZING CO 7265 COMMERCE DR MENTOR OH 44060-5307 Case Number* Secured Priority Claim Holder Name and Address Docketed Total PRECISION GRINDING & MFG CORP ATTN DOUGLAS CAUWELS 1305 EMERSON ST ROCHESTER NY 14606 Case Number* Secured Priority Claim Holder Name and Address Docketed Total PRECISION INTERNATIONAL CORPORATION 105 OLD WINDSOR RD BLOOMFIELD CT 06002 Case Number* Secured Priority Claim Holder Name and Address Docketed Total PRECISION JOINING TECHNOLOGIES INC ATTN JOSEPH J KWIATKOWSKI PO BOX 531 MIAMISBURG OH 45343-0531 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$222.00 PRECISION BALANCING & ANALYZING CO 7265 COMMERCE DR MENTOR OH 44060-5307 Case Number* Secured Priority Unsecured \$222.00 Claim Holder Name and Address Docketed Total \$17,596.25 PRECISION GRINDING & MFG CORP ATTN DOUGLAS CAUWELS 1305 EMERSON ST ROCHESTER NY 14606 Case Number* Secured Priority Unsecured \$17,596.25 Claim Holder Name and Address Docketed Total \$872.40 PRECISION INTERNATIONAL CORPORATION 105 OLD WINDSOR RD BLOOMFIELD CT 06002 Case Number* Secured Priority Unsecured \$872.40 Claim Holder Name and Address Docketed Total \$15,000.00 PRECISION JOINING TECHNOLOGIES INC ATTN JOSEPH J KWIATKOWSKI PO BOX 531 MIAMISBURG OH 45343-0531 Case Number* Secured Priority Unsecured \$15,000.00	Claim Holder Name and Address Docketed Total \$222.00	Claim Holder Name and Address Docketed Total \$222.00 PRECISION BALANCING & ANALYZING CO 7265 COMMERCE DR MEMTOR OH 44060-5307 Case Number* Secured Priority Unsecured \$222.00 Claim Holder Name and Address Docketed Total \$17,596.25 PRECISION GRINDING & MFG CORP ATTN DOUGLAS CAUWELS 1305 EMERSON ST ROCHESTER NY 14606 Case Number* Secured Priority Unsecured \$17,596.25 Claim Holder Name and Address Docketed Total \$872.40 PRECISION INTERNATIONAL CORPORATION 105 OLD WINDSOR RD BLOOMFIELD CT 06002 Case Number* Secured Priority Unsecured \$8872.40 Claim Holder Name and Address Docketed Total \$872.40 PRECISION INTERNATIONAL CORPORATION 105 OLD WINDSOR RD BLOOMFIELD CT 06002 Case Number* Secured Priority Unsecured \$8872.40 Claim Holder Name and Address Docketed Total \$15,000.00 PRECISION JOINING TECHNOLOGIES INC ATTN JOSEPH J KWIATKOWSKI FO BOX 531 MIAMISBURG OH 45343-0531 Case Number* Secured Priority Unsecured 05-44640 Case Number* Secured Priority Unsecured 05-44640 Case Number* Secured Priority Unsecured 05-44640 Case Number Secured O5-44640 Case Number Secured O5-44640 Case Number Secured O5-44640 Case Number Secured O5-44640	Claim Holder Name and Address Docketed Total \$222.00 PRECISION BALANCING & ANALYZING CO 7265 COMMERCE DR MENTOR OH 44060-5307 Case Number* Secured Priority Unsecured \$222.00 Claim Holder Name and Address Docketed Total \$17,596.25 PRECISION GRINDING & MFG CORP ATTN DOUGLAS CAUNELS 1305 EMERSON ST ROCHESTER NY 14606 Case Number* Secured Priority Unsecured \$17,596.25 Claim Holder Name and Address Docketed Total \$872.40 PRECISION INTERNATIONAL CORPORATION 105 OLD WINDSOR RD BUOOMFIELD CT 06002 Case Number* Secured Priority Unsecured \$872.40 PRECISION INTERNATIONAL CORPORATION 105 OLD WINDSOR RD BUOOMFIELD CT 06002 Case Number* Secured Priority Unsecured \$872.40 Claim Holder Name and Address Docketed Total \$15,000.00 PRECISION JOINTENATIONAL CORPORATION 105 OLD WINDSOR RD BUOOMFIELD CT 06002 Case Number* Secured Priority Unsecured \$872.40 Claim Holder Name and Address Docketed Total \$15,000.00 PRECISION JOINTENATIONAL SECURED OF SECURED PRIORITY DEBOX 531 MIAMISBURG OH 45343-0531 Case Number* Secured Priority Unsecured \$15,000.00 Case Number* Secured Priority Unsecured \$15,000.00 Case Number* Secured Priority Unsecured 55-44640 Case Number* Secured Priority Unsecured 55-44640

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3803 Date Filed:05/01/06 Docketed Total: \$3,044.52 Filing Creditor Name and Address PRECISION PRODUCTS GROUP INC PARAMOUNT TUBE DIV 1430 PROGRESS RD	Claim Holder Name and Address PRECISION PRODUCTS GROUP INC PARAMOUNT TUBE DIV 1430 PROGRESS RD FORT WAYNE IN 46808	Docketed Total	\$3,044.52			Modified Total	\$3,044.52
FORT WAYNE IN 46808	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,044.52 \$3,044.52	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,044.52 \$3,044.52
Claim: 3831 Date Filed: 05/01/06 Docketed Total: \$2,872.80 Filing Creditor Name and Address PRECISION STAMPING CO INC 1244 GRAND OAKS DR	Claim Holder Name and Address PRECISION STAMPING CO INC 1244 GRAND OAKS DR HOWELL MI 48843	Docketed Total	\$2,872.80			Modified Total	\$2,462.40
HOWELL MI 48843	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,872.80 \$2,872.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,462.40 \$2,462.40
Claim: 2194 Date Filed: 03/06/06 Docketed Total: \$36,250.00 Filing Creditor Name and Address PREMIER COMMUNICATIONS GROUP RANDY FOSSANO	Claim Holder Name and Address PREMIER COMMUNICATIONS GROUP RANDY FOSSANO 123 S MAIN ST STE 260 ROYAL OAK MI 48067	Docketed Total	\$36,250.00			Modified Total	\$34,465.00
123 S MAIN ST STE 260 ROYAL OAK MI 48067	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$36,250.00 \$36,250.00	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$34,465.00 \$34,465.00
Claim: 4951 Date Filed:05/05/06 Docketed Total: \$8,623.63 Filing Creditor Name and Address PREMIER EXPEDITED SERVICES INC	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$8,623.63			Modified Total	\$8,623.63
1336 SEABORN ST STE 1 & 2 MINERAL RIDGE OH 44440	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$8,623.63 \$8,623.63	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,623.63 \$8,623.63

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 494 Date Filed:11/10/05 Docketed Total: \$4,852.90 Filing Creditor Name and Address PREMIER SAFETY & SERVICE INC ATTN KEITH VARADI PRESIDENT TWO INDUSTRIAL PARK DR	Claim Holder Name and Address PREMIER SAFETY & SERVICE INC ATTN KEITH VARADI PRESIDENT TWO INDUSTRIAL PARK DR OAKDALE PA 15071	Docketed Total	\$4,852.90			Modified Total	\$4,436.40
OAKDALE PA 15071	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,852.90 \$4,852.90	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,436.40 \$4,436.40
Claim: 16420 Date Filed:11/16/06 Docketed Total: \$172,202.38 Filing Creditor Name and Address PREMIER TRIM LLC 3300 NAFTA PKY STE A BROWNSVILLE TX 78526	Claim Holder Name and Address LONGACRE MASTER FUND LTD VLADIMIR JELISAVCIC 810 SEVENTH AVE 22ND FL NEW YORK NY 10019	Docketed Total	\$172,202.38			Modified Total	\$165,905.84
BROWNSVILLE 12 78320	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$172,202.38 \$172,202.38	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$165,905.84 \$165,905.84
Claim: 1351 Date Filed: 12/28/05 Docketed Total: \$26,018.00 Filing Creditor Name and Address PREMIERE MOLD & DIE INC ROBERT J DINGES PRESIDENT 4140 HELTON DR	Claim Holder Name and Address PREMIERE MOLD & DIE INC ROBERT J DINGES PRESIDENT 4140 HELTON DR PO BOX 2910 FLORENCE AL 35630	Docketed Total	\$26,018.00			Modified Total	\$26,018.00
PO BOX 2910 FLORENCE AL 35630	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$26,018.00 \$26,018.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$26,018.00 \$26,018.00
Claim: 2439 Date Filed: 03/28/06 Docketed Total: \$3,744.80 Filing Creditor Name and Address PRESS AUTOMATION INC & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255	Claim Holder Name and Address PRESS AUTOMATION INC & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$3,744.80			Modified Total	\$1,610.00
IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority -	<u>Unsecured</u> \$3,744.80 \$3,744.80	<u>Case Number*</u> 05-44640 _	Secured	Priority - ———	<u>Unsecured</u> \$1,610.00 \$1,610.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3932 Date Filed: 05/01/06 Docketed Total: \$1,555.97 Filing Creditor Name and Address PRICE ENGINEERING CO INC	Claim Holder Name and Address PRICE ENGINEERING CO INC 1175 COTTONWOOD AVE HARTLAND WI 53029-8309	Docketed Total	\$1,555.97			Modified Total	\$1,393.33
1175 COTTONWOOD AVE HARTLAND WI 53029-8309	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,555.97 \$1,555.97	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,393.33 \$1,393.33
Claim: 354 Date Filed:11/04/05 Docketed Total: \$630.00 Filing Creditor Name and Address PRIMA NORTH AMERICA CONVERGENT LASERS PAM LIND	Claim Holder Name and Address PRIMA NORTH AMERICA CONVERGENT LASERS PAM LIND 711 E MAIN ST CHICOPEE MA 01020	Docketed Total	\$630.00			Modified Total	\$630.00
711 E MAIN ST CHICOPEE MA 01020	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$630.00 \$630.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$630.00 \$630.00
Claim: 8880 Date Filed:07/05/06 Docketed Total: \$595.00 Filing Creditor Name and Address PRINTRONIX INC 14600 MYFORD RD	Claim Holder Name and Address PRINTRONIX INC 14600 MYFORD RD IRVINE CA 92614	Docketed Total	\$595.00			Modified Total	\$550.00
IRVINE CA 92614	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$595.00 \$595.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$550.00 \$550.00
Claim: 302 Date Filed:11/03/05 Docketed Total: \$21,409.00 Filing Creditor Name and Address PRISIM BUSINESS WAR GAMES JEFF JEFEBVRE 150 E COOK STE 4	Claim Holder Name and Address PRISIM BUSINESS WAR GAMES JEFF JEFEBVRE 150 E COOK STE 4 LIBERTYVILLE IL 60048	Docketed Total	\$21,409.00			Modified Total	\$21,409.00
LIBERTYVILLE IL 60048	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$21,409.00 \$21,409.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$21,409.00 \$21,409.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 11584 Date Filed:07/27/06 Docketed Total: \$22,302.60 Filing Creditor Name and Address PRO EFF LP 7 42916E 008 6920 VILLA HERMOSA	Claim Holder Name and Address PRO EFF LP 7 42916E 008 6920 VILLA HERMOSA EL PASO TX 79912	Docketed Total	\$22,302.60			Modified Total	\$22,295.60
EL PASO TX 79912	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$22,302.60 \$22,302.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,295.60 \$22,295.60
Claim: 3221 Date Filed: 04/28/06 Docketed Total: \$713.70 Filing Creditor Name and Address PRO STAINLESS JIM STOKES INSIDES SALES 333 E BROKAW RD	Claim Holder Name and Address PRO STAINLESS JIM STOKES INSIDES SALES 333 E BROKAW RD SAN JOSE CA 95112	Docketed Total	\$713.70			Modified Total	\$388.70
SAN JOSE CA 95112	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$713.70 \$713.70	<u>Case Number*</u> 05-44511	Secured	<u>Priority</u>	<u>Unsecured</u> \$388.70 \$388.70
Claim: 1740 Date Filed: 02/01/06 Docketed Total: \$2,613.86 Filing Creditor Name and Address PROBUSINESS SERVICES INC ATTN PAT KELL 4125 HOPYARD ROAD	Claim Holder Name and Address PROBUSINESS SERVICES INC ATTN PAT KELL 4125 HOPYARD ROAD PLEASANTON CA 94588	Docketed Total	\$2,613.86			Modified Total	\$2,613.86
PLEASANTON CA 94588	Case Number* Secured 05-44481 \$2,613.86 \$2,613.86	Priority	Unsecured	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,613.86 \$2,613.86
Claim: 6569 Date Filed:05/22/06 Docketed Total: \$3,733.20 Filing Creditor Name and Address PROCESS EQUIPMENT & SUPPLY INC 31255 LORAIN RD	Claim Holder Name and Address PROCESS EQUIPMENT & SUPPLY INC 31255 LORAIN RD CLEVELAND OH 44070	Docketed Total	\$3,733.20			Modified Total	\$3,733.20
CLEVELAND OH 44070	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,733.20 \$3,733.20	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,733.20 \$3,733.20

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6570 Date Filed: 05/22/06 Docketed Total: \$3,733.20 Filing Creditor Name and Address PROCESS EQUIPMENT & SUPPLY INC 31255 LORAIN RD	Claim Holder Name and Address PROCESS EQUIPMENT & SUPPLY INC 31255 LORAIN RD CLEVELAND OH 44070	Docketed Total	\$3,733.20			Modified Total	\$3,733.20
CLEVELAND OH 44070	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,733.20 \$3,733.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,733.20 \$3,733.20
Claim: 14941 Date Filed:07/31/06 Docketed Total: \$10,727.15 Filing Creditor Name and Address PROCESS MACHINERY ANNE PO BOX 3076	Claim Holder Name and Address PROCESS MACHINERY ANNE PO BOX 3076 1316 STATE DOCKS RD DECATUR AL 35601	Docketed Total	\$10,727.15			Modified Total	\$10,727.15
1316 STATE DOCKS RD DECATUR AL 35601	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,727.15 \$10,727.15	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$10,727.15 \$10,727.15
Claim: 15731 Date Filed:07/31/06 Docketed Total: \$1,500.00 Filing Creditor Name and Address PROCESS PROTOTYPE	Claim Holder Name and Address PROCESS PROTOTYPE 27850 WICK RD ROMULUS MI 48174	Docketed Total	\$1,500.00			Modified Total	\$1,500.00
27850 WICK RD ROMULUS MI 48174	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,500.00 \$1,500.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,500.00 \$1,500.00
Claim: 3948 Date Filed:05/01/06 Docketed Total: \$160.00 Filing Creditor Name and Address PROCESS SOLUTIONS INC 7845 PALACE DR	Claim Holder Name and Address PROCESS SOLUTIONS INC 7845 PALACE DR CINCINNATI OH 45249	Docketed Total	\$160.00			Modified Total	\$160.00
CINCINNATI OH 45249	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$160.00 \$160.00	Case Number* 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$160.00 \$160.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3722 Date Filed:05/01/06 Docketed Total: \$15,417.00 Filing Creditor Name and Address PROCESS SYSTEMS INC EFT	Claim Holder Name and Address PROCESS SYSTEMS INC EFT 23633 PINEWOOD WARREN MI 48091	Docketed Total	\$15,417.00			Modified Total	\$15,417.00
23633 PINEWOOD WARREN MI 48091	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$15,417.00 \$15,417.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$15,417.00 \$15,417.00
Claim: 4410 Date Filed:05/02/06 Docketed Total: \$500.00 Filing Creditor Name and Address PRODUCTION MACH & TOOL CO INC 1225 FM 368 S	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AMI V LLC 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108	Docketed Total	\$500.00			Modified Total	\$500.00
IOWA PK TX 76367	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$500.00 \$500.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$500.00 \$500.00
Claim: 322 Date Filed:11/04/05 Docketed Total: \$2,000.00 Filing Creditor Name and Address PRODUCTION SERVICE CO KENNETH IVANCIC	Claim Holder Name and Address PRODUCTION SERVICE CO KENNETH IVANCIC 16025 BROOKPARK RD CLEVELAND OH 44142	Docketed Total	\$2,000.00			Modified Total	\$2,000.00
16025 BROOKPARK RD CLEVELAND OH 44142	Case Number* Secured 05-44481	<u>Priority</u> \$2,000.00 \$2,000.00	<u>Unsecured</u>	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,000.00 \$2,000.00
Claim: 974 Date Filed:12/06/05 Docketed Total: \$15,707.50 Filing Creditor Name and Address PROFESSIONAL MAINTENANCE OF	Claim Holder Name and Address PROFESSIONAL MAINTENANCE OF DAY 233 E HELENA ST DAYTON OH 45404	Docketed Total	\$15,707.50			Modified Total	\$9,424.50
DAYTON 233 E HELENA ST DAYTON OH 45404	Case Number* Secured 05-44481 Secured	Priority \$15,707.50 \$15,707.50	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,424.50 \$9,424.50

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 7478 Date Filed:06/05/06 Docketed Total: \$9,243.05 Filing Creditor Name and Address PROFESSIONAL TECHNOLOGIES SERVICES 382826590	Claim Holder Name and Address PROFESSIONAL TECHNOLOGIES SERVICES 382826590 PO BOX 304 FRANKENMUTH MI 48734	Docketed Total	\$9,243.05			Modified Total	\$9,243.05
PO BOX 304 FRANKENMUTH MI 48734	Case Number* Secured 05-44481	<u>Priority</u> \$9,243.05 \$9,243.05	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,243.05 \$9,243.05
Claim: 3710 Date Filed:05/01/06 Docketed Total: \$420.00 Filing Creditor Name and Address PROFORM TOOL CORP	Claim Holder Name and Address PROFORM TOOL CORP 606 ERIE ST SAEGERTOWN PA 16433	Docketed Total	\$420.00			Modified Total	\$420.00
606 ERIE ST SAEGERTOWN PA 16433	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$420.00 \$420.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$420.00 \$420.00
Claim: 6521 Date Filed:05/22/06 Docketed Total: \$119.66 Filing Creditor Name and Address PROGRESS SUPPLY INC	Claim Holder Name and Address PROGRESS SUPPLY INC PO BOX 25067 CINCINNATI OH 45225	Docketed Total	\$119.66			Modified Total	\$119.66
PO BOX 25067 CINCINNATI OH 45225	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$119.66 \$119.66	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$119.66 \$119.66
Claim: 3320 Date Filed:04/28/06 Docketed Total: \$2,605.00 Filing Creditor Name and Address PROGRESS TOOL & DIE SHOP	Claim Holder Name and Address PROGRESS TOOL & DIE SHOP 632 MILL ST TIPTON IN 46072-1052	Docketed Total	\$2,605.00			Modified Total	\$2,605.00
632 MILL ST TIPTON IN 46072-1052	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,605.00 \$2,605.00	<u>Case Number*</u> 05-44640	Secured	Priority	Unsecured \$2,605.00 \$2,605.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2032 Date Filed: 02/15/06 Docketed Total: \$49,782.58 Filing Creditor Name and Address PROGRESSIVE STAMPING CO DE INC BILL LARY	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$49,782.58			Modified Total	\$47,828.43
2807 SAMOSET RD ROYAL OAK MI 48073-172	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$49,782.58 \$49,782.58	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$47,828.43 \$47,828.43
Claim: 1912 Date Filed: 02/08/06 Docketed Total: \$20,600.00 Filing Creditor Name and Address PROGRESSIVE TECHNOLOGIES INC 4695 DANVERS DR SE	Claim Holder Name and Address PROGRESSIVE TECHNOLOGIES INC 4695 DANVERS DR SE GRAND RAPIDS MI 49512	Docketed Total	\$20,600.00			Modified Total	\$20,600.00
GRAND RAPIDS MI 49512	Case Number* Secured \$20,600.00 \$20,600.00	Priority	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$20,600.00 \$20,600.00
Claim: 124 Date Filed:10/25/05 Docketed Total: \$23,878.34 Filing Creditor Name and Address PROMOTECH KUNSTSTOFF UND METTALLVERARBEITUNGSGES MBH GUENTER BENNINGER	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$23,878.34			Modified Total	\$23,878.34
UNTERLOCHEN 44 SCHALCHEN 5231 AUSTRIA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$23,878.34 \$23,878.34	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$23,878.34 \$23,878.34
Claim: 15858 Date Filed:08/09/06 Docketed Total: \$19,925.00 Filing Creditor Name and Address PROTOTYPE INDUSTRIES SUSAN ALBRECHT 349 CONGRESS PK DR	Claim Holder Name and Address PROTOTYPE INDUSTRIES SUSAN ALBRECHT 349 CONGRESS PK DR CENTERVILLE OH 45459	Docketed Total	\$19,925.00			Modified Total	\$19,925.00
CENTERVILLE OH 45459	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$19,925.00 \$19,925.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$19,925.00 \$19,925.00

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 15859 Date Filed:08/09/06 Docketed Total: \$3,007.00 Filing Creditor Name and Address PROTOTYPE INDUSTRIES SUSAN ALBRECHT 349 CONGRESS PK DR	Claim Holder Name and Address PROTOTYPE INDUSTRIES SUSAN ALBRECHT 349 CONGRESS PK DR CENTERVILLE OH 45459	Docketed Total	\$3,007.00			Modified Total	\$3,007.00
CENTERVILLE OH 45459	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,007.00 \$3,007.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,007.00 \$3,007.00
Claim: 3894 Date Filed: 05/01/06 Docketed Total: \$5,395.55 Filing Creditor Name and Address PROVEN PRODUCTS & SERVICES INC 1801 COMMERICAL NE	Claim Holder Name and Address PROVEN PRODUCTS & SERVICES INC 1801 COMMERICAL NE ALBUQUERQUE NM 87102	Docketed Total	\$5,395.55			Modified Total	\$4,916.95
ALBUQUERQUE NM 87102	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$5,395.55 \$5,395.55	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,916.95 \$4,916.95
Claim: 892 Date Filed:11/28/05 Docketed Total: \$2,590.00 Filing Creditor Name and Address PSYTRONICS INC	Claim Holder Name and Address PSYTRONICS INC 545 CAPITAL DR LAKE ZURICH IL 60047-6711	Docketed Total	\$2,590.00			Modified Total	\$2,590.00
545 CAPITAL DR LAKE ZURICH IL 60047-6711	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,590.00 \$2,590.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$2,590.00 \$2,590.00
Claim: 450 Date Filed:11/08/05 Docketed Total: \$56,414.15 Filing Creditor Name and Address PUA MIMTECH LLC	Claim Holder Name and Address PUA MIMTECH LLC 107 COMMERCE RD CEDAR GROVE NJ 07009-1207	Docketed Total	\$56,414.15			Modified Total	\$56,414.15
107 COMMERCE RD CEDAR GROVE NJ 07009-1207	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$56,414.15 \$56,414.15	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$56,414.15 \$56,414.15

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3983 Date Filed: 05/01/06 Docketed Total: \$6,831.00 Filing Creditor Name and Address PUMPING SOLUTIONS INC 1400 A S VINEYARD	Claim Holder Name and Address PUMPING SOLUTIONS INC 1400 A S VINEYARD ONTARIO CA 91761	Docketed Total	\$6,831.00			Modified Total	\$5,845.15
ONTARIO CA 91761	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,831.00 \$6,831.00	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u> 	<u>Unsecured</u> \$5,845.15 \$5,845.15
Claim: 1525 Date Filed: 01/13/06 Docketed Total: \$2,698.00 Filing Creditor Name and Address PUMPS PARTS & SERVICE INC PO BOX 7788	Claim Holder Name and Address PUMPS PARTS & SERVICE INC PO BOX 7788 CHARLOTTE NC 28241	Docketed Total	\$2,698.00			Modified Total	\$2,698.00
CHARLOTTE NC 28241	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,698.00 \$2,698.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,698.00 \$2,698.00
Claim: 8282 Date Filed:06/20/06 Docketed Total: \$380.00 Filing Creditor Name and Address Q&M CONSULTORES SC BLVD TOMAS FERNANDEZ NO 793 TORRES CAMPESTRE EDIF B STE 30 CIUDAD JUAREZ 32434	Claim Holder Name and Address Q&M CONSULTORES SC BLVD TOMAS FERNANDEZ NO 793 TORRES CAMPESTRE EDIF B STE 30 CIUDAD JUAREZ 32434 MEXICO	Docketed Total	\$380.00			Modified Total	\$380.00
MEXICO 32434	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$380.00 \$380.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$380.00 \$380.00
Claim: 2553 Date Filed:04/04/06 Docketed Total: \$1,147.50 Filing Creditor Name and Address QUALCOMM INC ATTN ANGELA HARRELL 5775 MOREHOUSE DR	Claim Holder Name and Address QUALCOMM INC ATTN ANGELA HARRELL 5775 MOREHOUSE DR SAN DIEGO CA 92121	Docketed Total	\$1,147.50			Modified Total	\$1,147.50
SAN DIEGO CA 92121	Case Number* Secured 05-44481	<u>Priority</u> -	<u>Unsecured</u> \$1,147.50 \$1,147.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$1,147.50 \$1,147.50

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 477 Date Filed:11/10/05 Docketed Total: \$20,869.76 Filing Creditor Name and Address QUALITY CONTAINMENT SERVICES INC	Claim Holder Name and Address QUALITY CONTAINMENT SERVICES IN 1455 EMERSON ST ROCHESTER NY 14606	Docketed Total	\$20,869.76			Modified Total	\$15,951.20
1455 EMERSON ST ROCHESTER NY 14606	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20,869.76 \$20,869.76	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$15,951.20 \$15,951.20
Claim: 4640 Date Filed:05/04/06 Docketed Total: \$5,750.00 Filing Creditor Name and Address QUASAR INTERNATIONAL INC 5550 MIDWAY PK PL NE	Claim Holder Name and Address QUASAR INTERNATIONAL INC 5550 MIDWAY PK PL NE ALBUQUERQUE NM 87109	Docketed Total	\$5,750.00			Modified Total	\$5,750.00
ALBUQUERQUE NM 87109	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,750.00 \$5,750.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$5,750.00 \$5,750.00
Claim: 35 Date Filed:10/17/05 Docketed Total: \$27,510.24 Filing Creditor Name and Address QWIK TAPE LLC 5021 N 55TH AVE STE 4	Claim Holder Name and Address QWIK TAPE LLC 5021 N 55TH AVE STE 4 GLENDALE AZ 85301	Docketed Total	\$27,510.24			Modified Total	\$25,678.56
GLENDALE AZ 85301	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$27,510.24 \$27,510.24	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$25,678.56 \$25,678.56
Claim: 7480 Date Filed:06/05/06 Docketed Total: \$185.00 Filing Creditor Name and Address R & D CALIBRATIONS INC OPTO CAL 13891 DEANLY CT	Claim Holder Name and Address R & D CALIBRATIONS INC OPTO CAL 13891 DEANLY CT LAKESIDE CA 92040	Docketed Total	\$185.00			Modified Total	\$185.00
LAKESIDE CA 92040	Case Number* Secured 05-44481	Priority –	<u>Unsecured</u> \$185.00 \$185.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$185.00 \$185.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6490 Date Filed: 05/22/06 Docketed Total: \$439.79 Filing Creditor Name and Address R A C TRANSPORT CO INC 6050 E 56TH AVE	Claim Holder Name and Address R A C TRANSPORT CO INC 6050 E 56TH AVE COMMERCE CITY CO 80022	Docketed Total	\$439.79			Modified Total	\$409.11
COMMERCE CITY CO 80022	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$439.79 \$439.79	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$409.11 \$409.11
Claim: 427 Date Filed:11/08/05 Docketed Total: \$3,367.50 Filing Creditor Name and Address R B SATKOWIAKS CITY SEWER CLEANERS	Claim Holder Name and Address R B SATKOWIAKS CITY SEWER CLEAR CITY SEWER CLEANERS PO BOX 229 CARROLLTON MI 48724	Docketed Total	\$3,367.50			Modified Total	\$2,812.50
CITY SEWER CLEANERS PO BOX 229 CARROLLTON MI 48724	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,367.50 \$3,367.50	<u>Case Number*</u> 05-44481	Secured	<u>Priority</u> 	<u>Unsecured</u> \$2,812.50 \$2,812.50
Claim: 3956 Date Filed: 05/01/06 Docketed Total: \$416.80 Filing Creditor Name and Address R H WELF AND ASSOC INC JIM RYAN	Claim Holder Name and Address R H WELF AND ASSOC INC JIM RYAN 3540 NORTON RD CLEVELAND OH 44111	Docketed Total	\$416.80			Modified Total	\$416.80
3540 NORTON RD CLEVELAND OH 44111	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$416.80 \$416.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$416.80 \$416.80
Claim: 5844 Date Filed: 05/15/06 Docketed Total: \$1,824.60 Filing Creditor Name and Address R J STUCKEL CO INC 211 SEEGERS AVE	Claim Holder Name and Address R J STUCKEL CO INC 211 SEEGERS AVE ELK GROVE VILLAGE IL 60007	Docketed Total	\$1,824.60			Modified Total	\$938.00
ELK GROVE VILLAGE IL 60007	Case Number* Secured 05-44567	Priority _	<u>Unsecured</u> \$1,824.60 \$1,824.60	<u>Case Number*</u> 05-44567	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$938.00 \$938.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1778 Date Filed:02/06/06 Docketed Total: \$3,641.00 Filing Creditor Name and Address R W SIDLEY INC PO BOX 150	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$3,641.00			Modified Total	\$3,641.00
PAINESVILLE OH 44077	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$3,641.00 \$3,641.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — ———	<u>Unsecured</u> \$3,641.00 \$3,641.00
Claim: 5098 Date Filed:05/08/06 Docketed Total: \$4,200.00 Filing Creditor Name and Address R&R SALES	Claim Holder Name and Address R&R SALES PO BOX 161 GRAND HAVEN MI 49417	Docketed Total	\$4,200.00			Modified Total	\$4,200.00
PO BOX 161 GRAND HAVEN MI 49417	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,200.00 \$4,200.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$4,200.00 \$4,200.00
Claim: 6054 Date Filed: 05/16/06 Docketed Total: \$145,734.00 Filing Creditor Name and Address RADIALL INCORPORATED DBA RADIALL LARSEN ANTENNA TECHNOLOGIES	Claim Holder Name and Address RADIALL INCORPORATED DBA RADIAL LARSEN ANTENNA TECHNOLOGIES RADIALL INCORPORATED PO BOX 823210 VANCOUVER WA 98682-0067	Docketed Total	\$145,734.00			Modified Total	\$145,734.00
RADIALL INCORPORATED PO BOX 823210 VANCOUVER WA 98682-0067	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$145,734.00 \$145,734.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$145,734.00 \$145,734.00
Claim: 226 Date Filed:10/31/05 Docketed Total: \$29,400.00 Filing Creditor Name and Address RADIOSHACK CREDIT SERVICES WF5 323 CREDIT SERVICES 300 RADIOSHACK CIR	Claim Holder Name and Address RADIOSHACK CREDIT SERVICES WF5 323 CREDIT SERVICES 300 RADIOSHACK CIR FORT WORTH TX 76102-1964	Docketed Total	\$29,400.00			Modified Total	\$29,400.00
FORT WORTH TX 76102-1964	Case Number* Secured \$29,400.00 \$29,400.00	Priority -	<u>Unsecured</u>	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$29,400.00 \$29,400.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1919 Date Filed:02/08/06 Docketed Total: \$2,338.60 Filing Creditor Name and Address RADWELL INTERNATIONAL INC	Claim Holder Name and Address RADWELL INTERNATIONAL INC 111 MT HOLLY BYPASS LUMBERTON NJ 08048	Docketed Total	\$2,338.60			Modified Total	\$2,338.60
111 MT HOLLY BYPASS LUMBERTON NJ 08048	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,338.60 \$2,338.60	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,338.60 \$2,338.60
Claim: 6271 Date Filed: 05/18/06 Docketed Total: \$6,529.00 Filing Creditor Name and Address RALPH MCELROY & ASSOCIATES LTD RALPH MCELROY TRANSLATION CO RALPH MCELROY TRANSLATION CO	Claim Holder Name and Address RALPH MCELROY & ASSOCIATES LTD RALPH MCELROY TRANSLATION CO RALPH MCELROY TRANSLATION CO 910 WEST AVE AUSTIN TX 78701	Docketed Total	\$6,529.00			Modified Total	\$5,581.00
910 WEST AVE AUSTIN TX 78701	Case Number* Secured 05-44554 Secured	Priority	<u>Unsecured</u> \$6,529.00 \$6,529.00	<u>Case Number*</u> 05-44554 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,581.00 \$5,581.00
Claim: 6607 Date Filed: 05/22/06 Docketed Total: \$3,716.91 Filing Creditor Name and Address RALPH W EARL CO INC EFT 5930 E MOLLOY	Claim Holder Name and Address RALPH W EARL CO INC EFT 5930 E MOLLOY PO BOX 2369 SYRACUSE NY 13220	Docketed Total	\$3,716.91			Modified Total	\$3,624.90
PO BOX 2369 SYRACUSE NY 13220	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,716.91 \$3,716.91	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,624.90 \$3,624.90
Claim: 5960 Date Filed:05/16/06 Docketed Total: \$186.00 Filing Creditor Name and Address RAMER PRODUCTS INC 1840 TERMINAL RD	Claim Holder Name and Address RAMER PRODUCTS INC 1840 TERMINAL RD NILES MI 49120-1246	Docketed Total	\$186.00			Modified Total	\$180.00
NILES MI 49120-1246	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$186.00 \$186.00	Case Number* 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$180.00 \$180.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2943 Date Filed:04/27/06 Docketed Total: \$86.32 Filing Creditor Name and Address RANKIN ROBERT DBA RANKIN BIOMEDICAL CORP	Claim Holder Name and Address RANKIN ROBERT DBA RANKIN BIOMEDICAL CORP 9580 DOLORES DR CLARKSTON MI 48348	Docketed Total	\$86.32			Modified Total	\$86.32
9580 DOLORES DR CLARKSTON MI 48348	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$86.32 \$86.32	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$86.32 \$86.32
Claim: 1937 Date Filed: 02/10/06 Docketed Total: \$2,530.00 Filing Creditor Name and Address RAPID GRANULATOR INC SUE CUNNINGHAM	Claim Holder Name and Address RAPID GRANULATOR INC SUE CUNNINGHAM PO BOX 5887 ROCKFORD IL 61125	Docketed Total	\$2,530.00			Modified Total	\$2,530.00
SUE CUNNINGHAM PO BOX 5887 ROCKFORD IL 61125	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,530.00 \$2,530.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,530.00 \$2,530.00
Claim: 15620 Date Filed:07/31/06 Docketed Total: \$1,880.00 Filing Creditor Name and Address RAPID SOLUTIONS INC	Claim Holder Name and Address RAPID SOLUTIONS INC 1186 COMBERMERE DR TROY MI 48083	Docketed Total	\$1,880.00			Modified Total	\$1,880.00
1186 COMBERMERE DR TROY MI 48083	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,880.00 \$1,880.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,880.00 \$1,880.00
Claim: 5402 Date Filed: 05/09/06 Docketed Total: \$5,833.24 Filing Creditor Name and Address RAVENNA REPAIR SERVICE EFT 5361 MCCORMICK RD	Claim Holder Name and Address RAVENNA REPAIR SERVICE EFT 5361 MCCORMICK RD RAVENNA OH 44266	Docketed Total	\$5,833.24			Modified Total	\$3,878.04
RAVENNA OH 44266	Case Number* Secured 05-44640	Priority -	<u>Unsecured</u> \$5,833.24 \$5,833.24	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,878.04 \$3,878.04

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 244 Date Filed:10/31/05 Docketed Total: \$1,722.50 Filing Creditor Name and Address RC COIL SPRING MFG CO INC 490 MITCHELL RD	Claim Holder Name and Address RC COIL SPRING MFG CO INC 490 MITCHELL RD GLENDALE HEIGHTS IL 60139	Docketed Total	\$1,722.50			Modified Total	\$1,722.50
GLENDALE HEIGHTS IL 60139	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,722.50 \$1,722.50	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,722.50 \$1,722.50
Claim: 2099 Date Filed:02/22/06 Docketed Total: \$286,377.08 Filing Creditor Name and Address RCMA AMERICAS INC	Claim Holder Name and Address ORE HILL HUB FUND LTD 650 FIFTH AVE 9TH FL NEW YORK NY 10019	Docketed Total	\$286,377.08			Modified Total	\$286,377.08
115 COLLEGE PL NORFOLK VA 23510	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$286,377.08 \$286,377.08	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$286,377.08 \$286,377.08
Claim: 1315 Date Filed:12/27/05 Docketed Total: \$1,532.95 Filing Creditor Name and Address RDP ELECTROSENSE INC	Claim Holder Name and Address RDP ELECTROSENSE INC 2216 POTTSTOWN PIKE POTTSTOWN PA 19465	Docketed Total	\$1,532.95			Modified Total	\$1,532.95
2216 POTTSTOWN PIKE POTTSTOWN PA 19465	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,532.95 \$1,532.95	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,532.95 \$1,532.95
Claim: 598 Date Filed:11/16/05 Docketed Total: \$10,900.00 Filing Creditor Name and Address REALTIME CONSULTANTS INC 1245 HOMESTEAD	Claim Holder Name and Address REALTIME CONSULTANTS INC 1245 HOMESTEAD MILFORD MI 48381	Docketed Total	\$10,900.00			Modified Total	\$10,900.00
MILFORD MI 48381	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$10,900.00 \$10,900.00	<u>Case Number*</u> 05-44640 <u>-</u>	Secured	Priority — —	<u>Unsecured</u> \$10,900.00 \$10,900.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 330 Date Filed:11/04/05 Docketed Total: \$953.80 Filing Creditor Name and Address RECHARGEABLE TECHNOLOGY SERVICES	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$953.80			Modified Total	\$953.80
716 PELLEGRINO STE I LAREDO TX 78045	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$953.80 \$953.80	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$953.80 \$953.80
Claim: 2835 Date Filed: 04/26/06 Docketed Total: \$14,250.00 Filing Creditor Name and Address RECOVERYPLANNER INC 2 ENTERPRISE DR STE 200	Claim Holder Name and Address RECOVERYPLANNER INC 2 ENTERPRISE DR STE 200 SHELTON CT 06484	Docketed Total	\$14,250.00			Modified Total	\$14,250.00
SHELTON CT 06484	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$14,250.00 \$14,250.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,250.00 \$14,250.00
Claim: 2834 Date Filed: 04/26/06 Docketed Total: \$975.82 Filing Creditor Name and Address RECOVERYPLANNERCOM INC 2 ENTERPRISE DR STE 200	Claim Holder Name and Address RECOVERYPLANNERCOM INC 2 ENTERPRISE DR STE 200 SHELTON CT 06484	Docketed Total	\$975.82			Modified Total	\$975.82
SHELTON CT 06484	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$975.82 \$975.82	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$975.82 \$975.82
Claim: 319 Date Filed: 11/03/05 Docketed Total: \$24,630.00 Filing Creditor Name and Address RECTRON ELECTRONICS ENTERPRISE INC	Claim Holder Name and Address RECTRON ELECTRONICS ENTERPRISE WILLIAM KELLEY CEO 13405 YORBA AVE CHINO CA 91710	Docketed Total	\$24,630.00			Modified Total	\$24,510.00
WILLIAM KELLEY CEO 13405 YORBA AVE CHINO CA 91710	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$24,630.00 \$24,630.00	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$24,510.00 \$24,510.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 834 Date Filed:11/23/05 Docketed Total: \$68.63 Filing Creditor Name and Address RECYCLING EQUIPMENT CORP	Claim Holder Name and Address RECYCLING EQUIPMENT CORP 1082 SPUR RD SOUDERTON PA 18964	Docketed Total	\$68.63			Modified Total	\$68.63
1082 SPUR RD SOUDERTON PA 18964	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$68.63 \$68.63	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$68.63 \$68.63
Claim: 343 Date Filed:11/04/05 Docketed Total: \$106,714.22 Filing Creditor Name and Address RED BOARD LTD ACCOUNTS RECEIVABLE	Claim Holder Name and Address RED BOARD LTD ACCOUNTS RECEIVABLE 940 WATERMAN AVE EAST PROVIDENCE RI 02914	Docketed Total	\$106,714.22			Modified Total	\$39,720.00
940 WATERMAN AVE EAST PROVIDENCE RI 02914	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$106,714.22 \$106,714.22	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$39,720.00 \$39,720.00
Claim: 5966 Date Filed:05/16/06 Docketed Total: \$18,475.70 Filing Creditor Name and Address RED SPOT CORP RED SPOT PAINT & VARNISH COMPANY IN	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$18,475.70			Modified Total	\$13,568.75
PO BOX 418 EVANSVILLE IN 47703-0418	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$18,475.70 \$18,475.70	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$13,568.75 \$13,568.75
Claim: 154 Date Filed:10/28/05 Docketed Total: \$594.00 Filing Creditor Name and Address REDI MIX CONCRETE COMPANY PO BOX 100	Claim Holder Name and Address REDI MIX CONCRETE COMPANY PO BOX 100 ADRIAN MI 49221	Docketed Total	\$594.00			Modified Total	\$584.00
ADRIAN MI 49221	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$594.00 \$594.00	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$584.00 \$584.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2345 Date Filed:03/21/06 Docketed Total: \$206.44 Filing Creditor Name and Address REGAL STEEL CO MIKE KURDYNA 2220 MORRISSEY	Claim Holder Name and Address REGAL STEEL CO MIKE KURDYNA 2220 MORRISSEY WARREN MI 48091	Docketed Total	\$206.44			Modified Total	\$206.44
WARREN MI 48091	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$206.44 \$206.44	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$206.44 \$206.44
Claim: 6474 Date Filed:05/22/06 Docketed Total: \$201.00 Filing Creditor Name and Address REGLOPLAS CORPORATION ROBERT OVIATT	Claim Holder Name and Address REGLOPLAS CORPORATION ROBERT OVIATT 1088 MINERS RD ST JOSEPH MI 49085	Docketed Total	\$201.00			Modified Total	\$201.00
1088 MINERS RD ST JOSEPH MI 49085	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$201.00 \$201.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$201.00 \$201.00
Claim: 1268 Date Filed:12/27/05 Docketed Total: \$8,016.23 Filing Creditor Name and Address RELATS S A C PRIORAT S N POL IND LA BORDA	Claim Holder Name and Address RELATS S A C PRIORAT S N POL IND LA BORDA CALDES DE MONTBUI 08140 SPAIN	Docketed Total	\$8,016.23			Modified Total	\$6,990.00
CALDES DE MONTBUI 08140 SPAIN	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$8,016.23 \$8,016.23	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$6,990.00 \$6,990.00
Claim: 2332 Date Filed:03/20/06 Docketed Total: \$229,526.90 Filing Creditor Name and Address REMAN INC PO BOX 900	Claim Holder Name and Address REMAN INC PO BOX 900 DECATUR MS 39327	Docketed Total	\$229,526.90			Modified Total	\$229,526.90
DECATUR MS 39327	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$229,526.90 \$229,526.90	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$229,526.90 \$229,526.90

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 9198 Date Filed: 07/10/06 Docketed Total: \$13,610.65 Filing Creditor Name and Address REPUBLIC SERVICES INC ADD CHG 10 21 04 AH 832 LANGSDALE AVE	Claim Holder Name and Address REPUBLIC SERVICES INC ADD CHG 10 21 04 AH 832 LANGSDALE AVE INDIANAPOLIS IN 46202-1150	Docketed Total	\$13,610.65			Modified Total	\$13,483.39
INDIANAPOLIS IN 46202-1150	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$13,610.65 \$13,610.65	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$13,483.39 \$13,483.39
Claim: 3835 Date Filed:05/01/06 Docketed Total: \$620.00 Filing Creditor Name and Address REWARD INC	Claim Holder Name and Address REWARD INC 11060 4A RD PLYMOUTH IN 46563	Docketed Total	\$620.00			Modified Total	\$620.00
11060 4A RD PLYMOUTH IN 46563	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$620.00 \$620.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$620.00 \$620.00
Claim: 9723 Date Filed: 07/18/06 Docketed Total: \$1,251.31 Filing Creditor Name and Address REX SUPPLY CORP DEPT 587	Claim Holder Name and Address REX SUPPLY CORP DEPT 587 PO BOX 67000 DETROIT MI 48267-0587	Docketed Total	\$1,251.31			Modified Total	\$1,245.55
PO BOX 67000 DETROIT MI 48267-0587	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,251.31 \$1,251.31	<u>Case Number*</u> 05-44567	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,245.55 \$1,245.55
Claim: 1526 Date Filed: 01/13/06 Docketed Total: \$4,889.00 Filing Creditor Name and Address REYNARD CORPORATION 1020 CALLE SOMBRA	Claim Holder Name and Address REYNARD CORPORATION 1020 CALLE SOMBRA SAN CLEMENTE CA 92673	Docketed Total	\$4,889.00			Modified Total	\$4,875.00
SAN CLEMENTE CA 92673	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,889.00 \$4,889.00	<u>Case Number*</u> 05-44511	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$4,875.00 \$4,875.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	ÏED		
Claim: 2748 Date Filed: 04/24/06 Docketed Total: \$141,705.00 Filing Creditor Name and Address RF MICRO DEVICES INC	Claim Holder Name and Address RF MICRO DEVICES INC 7628 THORNDIKE RD GREENSBORO NC 27409	Docketed Total	\$141,705.00			Modified Total	\$141,049.05
7628 THORNDIKE RD GREENSBORO NC 27409	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$141,705.00 \$141,705.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$141,049.05 \$141,049.05
Claim: 2916 Date Filed: 04/27/06 Docketed Total: \$2,679.25 Filing Creditor Name and Address RICE LAKE WEIGHING SYSTEMS INC 230 W COLEMAN	Claim Holder Name and Address RICE LAKE WEIGHING SYSTEMS INC 230 W COLEMAN RICE LAKE WI 54868	Docketed Total	\$2,679.25			Modified Total	\$2,597.00
RICE LAKE WI 54868	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,679.25 \$2,679.25	Case Number* 05-44640	Secured	<u>Priority</u>	Unsecured \$2,597.00 \$2,597.00
Claim: 4164 Date Filed:05/01/06 Docketed Total: \$1,152.00 Filing Creditor Name and Address RICHARDSAPEX INC	Claim Holder Name and Address RICHARDSAPEX INC 4202 24 MAIN ST PHILADELPHIA PA 19127	Docketed Total	\$1,152.00			Modified Total	\$1,152.00
4202 24 MAIN ST PHILADELPHIA PA 19127	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,152.00 \$1,152.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,152.00 \$1,152.00
Claim: 520 Date Filed:11/14/05 Docketed Total: \$193.34 Filing Creditor Name and Address RICHCO INC	Claim Holder Name and Address RICHCO INC 8145 RIVER DR MORTON GROVE IL 60053	Docketed Total	\$193.34			Modified Total	\$20.00
8145 RIVER DR MORTON GROVE IL 60053	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$193.34 \$193.34	<u>Case Number*</u> 05-44610 _	Secured	Priority	<u>Unsecured</u> \$20.00 \$20.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIE	FIED		
Claim: 9823 Date Filed:07/18/06 Docketed Total: \$50,326.75 Filing Creditor Name and Address RINECO	Claim Holder Name and Address RINECO PO BOX 729 BENTON AR 72018	Docketed Total	\$50,326.75			Modified Total	\$50,326.75
PO BOX 729 BENTON AR 72018	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$50,326.75 \$50,326.75	Case Number* 05-44624 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,079.70 \$49,247.05 \$50,326.75
Claim: 9473 Date Filed:07/13/06 Docketed Total: \$18,234.70 Filing Creditor Name and Address RIO GRANDE TOOL CO INC	Claim Holder Name and Address MADISON INVESTMENT TRUST SERIES 6310 LAMAR AVE STE 120 OVERLAND PARK KS 66202	Docketed Total	\$18,234.70			Modified Total	\$16,704.70
5295 COMMERCIAL DR BROWNSVILLE TX 78521	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$18,234.70 \$18,234.70	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$16,704.70 \$16,704.70
Claim: 1037 Date Filed: 12/06/05 Docketed Total: \$1,871.50 Filing Creditor Name and Address RIS PAPER COMPANY	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$1,871.50			Modified Total	\$1,871.50
T LAEACE 635 W 7TH ST CINCINNATI OH 45203	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,871.50 \$1,871.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,871.50 \$1,871.50
Claim: 8528 Date Filed:06/26/06 Docketed Total: \$39,600.00 Filing Creditor Name and Address RITE TRACK EQUIPMENT SERVICES	Claim Holder Name and Address RITE TRACK EQUIPMENT SERVICES 8655 RITE TRACK WAY WEST CHESTER OH 45069	Docketed Total	\$39,600.00			Modified Total	\$39,600.00
8655 RITE TRACK WAY WEST CHESTER OH 45069	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$39,600.00 \$39,600.00	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$39,600.00 \$39,600.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 8993 Date Filed:07/05/06 Docketed Total: \$5,703.00 Filing Creditor Name and Address RITE TRACK EQUIPMENT SERVICES	Claim Holder Name and Address RITE TRACK EQUIPMENT SERVICES 8655 RITE TRACK WAY WEST CHESTER OH 45069	Docketed Total	\$5,703.00			Modified Total	\$5,703.00
8655 RITE TRACK WAY WEST CHESTER OH 45069	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,703.00 \$5,703.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,703.00 \$5,703.00
Claim: 868 Date Filed:11/28/05 Docketed Total: \$51,160.00 Filing Creditor Name and Address RITEWAY TRUCKING INC 2777 STEMMONS FWY STE 1800	Claim Holder Name and Address RITEWAY TRUCKING INC 2777 STEMMONS FWY STE 1800 DALLAS TX 75207	Docketed Total	\$51,160.00			Modified Total	\$50,635.00
DALLAS TX 75207	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$51,160.00 \$51,160.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$50,635.00 \$50,635.00
Claim: 8857 Date Filed:06/30/06 Docketed Total: \$1,458.64 Filing Creditor Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR FORCE CONTROL INDUSTRIES INC	Claim Holder Name and Address RIVERSIDE CLAIMS LLC AS ASSIGNI FOR FORCE CONTROL INDUSTRIES IN RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STA NEW YORK NY 10024		\$1,458.64			Modified Total	\$1,437.08
RIVERSIDE CLAIMS LLC PO BOX 626 PLANETARIUM STA NEW YORK NY 10024	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$1,458.64 \$1,458.64	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,437.08 \$1,437.08
Claim: 2388 Date Filed:03/24/06 Docketed Total: \$48,888.20 Filing Creditor Name and Address RJW MANUFACTURING INC 1968 HWY 31 S PO BOX 1103	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$48,888.20			Modified Total	\$45,703.07
ATHENS AL 35611-9028	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$48,888.20 \$48,888.20	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$45,703.07 \$45,703.07

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1212 Date Filed:12/20/05 Docketed Total: \$99.14 Filing Creditor Name and Address ROAD EQUIPMENT PARTS CENTER MARK A HESS 400 GORDON INDUSTRIAL CT SW	Claim Holder Name and Address ROAD EQUIPMENT PARTS CENTER MARK A HESS 400 GORDON INDUSTRIAL CT SW BYRON CENTER MI 49315	Docketed Total	\$99.14			Modified Total	\$99.14
BYRON CENTER MI 49315	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$99.14 \$99.14	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$99.14 \$99.14
Claim: 1943 Date Filed:02/14/06 Docketed Total: \$17,804.77 Filing Creditor Name and Address ROBERT HALF MANAGEMENT RESOURCES ATTN LYNDA TRAVERS DIV OF ROBERT HALF INTERNATIONAL	Claim Holder Name and Address ROBERT HALF MANAGEMENT RESOURCE ATTN LYNDA TRAVERS DIV OF ROBERT HALF INTERNATIONAL 5720 STONERIDGE DRIVE STE THREE PLEASANTON CA 94588	Docketed Total	\$17,804.77			Modified Total	\$17,804.77
5720 STONERIDGE DRIVE STE THREE PLEASANTON CA 94588	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$17,804.77 \$17,804.77	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$17,804.77 \$17,804.77
Claim: 5235 Date Filed:05/08/06 Docketed Total: \$29,637.53 Filing Creditor Name and Address ROCHESTER HILLS CHRYSLER JEEP INC	Claim Holder Name and Address ROCHESTER HILLS CHRYSLER JEEP 1 1301 S ROCHESTER RD ROCHESTER HILLS MI 48307	Docketed Total	\$29,637.53			Modified Total	\$29,026.60
1301 S ROCHESTER RD ROCHESTER HILLS MI 48307	<u>Case Number*</u> <u>Secured</u> 05-44612	Priority	<u>Unsecured</u> \$29,637.53 \$29,637.53	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$29,026.60 \$29,026.60
Claim: 682 Date Filed:11/18/05 Docketed Total: \$6,125.75 Filing Creditor Name and Address ROCHESTER STEEL TREATING WORKS	Claim Holder Name and Address ROCHESTER STEEL TREATING WORKS 962 MAIN ST E ROCHESTER NY 14605	Docketed Total	\$6,125.75			Modified Total	\$5,625.71
INC 962 MAIN ST E ROCHESTER NY 14605	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$6,125.75 \$6,125.75	<u>Case Number*</u> 05-44640 _	Secured	Priority	Unsecured \$5,625.71 \$5,625.71

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3120 Date Filed: 04/28/06 Docketed Total: \$24,266.00 Filing Creditor Name and Address ROCK VALLEY OIL & CHEMICAL CO 1911 WINDSOR RD	Claim Holder Name and Address ROCK VALLEY OIL & CHEMICAL CO 1911 WINDSOR RD ROCKFORD IL 61111	Docketed Total	\$24,266.00			Modified Total	\$24,266.00
ROCKFORD IL 61111	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$24,266.00 \$24,266.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$24,266.00 \$24,266.00
Claim: 3030 Date Filed: 04/28/06 Docketed Total: \$1,317.00 Filing Creditor Name and Address ROCKFORD MFG GROUP INC 14343 INDUSTRIAL PKWY	Claim Holder Name and Address ROCKFORD MFG GROUP INC 14343 INDUSTRIAL PKWY SOUTH BELOIT IL 61080-2603	Docketed Total	\$1,317.00			Modified Total	\$1,317.00
SOUTH BELOIT IL 61080-2603	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,317.00 \$1,317.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,317.00 \$1,317.00
Claim: 4267 Date Filed:05/01/06 Docketed Total: \$7,290.00 Filing Creditor Name and Address ROEMER INDUSTRIES INC	Claim Holder Name and Address ROEMER INDUSTRIES INC 1555 MASURY RD MASURY OH 44438	Docketed Total	\$7,290.00			Modified Total	\$7,290.00
1555 MASURY RD MASURY OH 44438	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$7,290.00 \$7,290.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$7,290.00 \$7,290.00
Claim: 440 Date Filed:11/08/05 Docketed Total: \$1,300.00 Filing Creditor Name and Address ROHDE & SCHWARZ INC ATTN MARK LASH	Claim Holder Name and Address ROHDE & SCHWARZ INC ATTN MARK LASH 8661A ROBERT FULTON DR COLUMBIA MD 21046	Docketed Total	\$1,300.00			Modified Total	\$1,300.00
8661A ROBERT FULTON DR COLUMBIA MD 21046	Case Number* Secured 05-44596	Priority	<u>Unsecured</u> \$1,300.00 \$1,300.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,300.00 \$1,300.00

^{*}See Exhibit I for a listing of debtor entities by case number

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 441 Date Filed:11/08/05 Docketed Total: \$176,670.70 Filing Creditor Name and Address ROHDE & SCHWARZ INC ATTN MARK LASH 8661A ROBERT FULTON DR	Claim Holder Name and Address ROHDE & SCHWARZ INC ATTN MARK LASH 8661A ROBERT FULTON DR COLUMBIA MD 21046	Docketed Total	\$176,670.70			Modified Total	\$176,670.70
COLUMBIA MD 21046	Case Number* Secured 05-44547	Priority	<u>Unsecured</u> \$176,670.70 \$176,670.70	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$176,670.70 \$176,670.70
Claim: 434 Date Filed:11/08/05 Docketed Total: \$12,217.58 Filing Creditor Name and Address ROLLIN J LOBAUGH 240 RYAN WY	Claim Holder Name and Address ROLLIN J LOBAUGH 240 RYAN WY SOUTH SAN FRANCISCO CA 94080	Docketed Total	\$12,217.58			Modified Total	\$9,165.83
SOUTH SAN FRANCISCO CA 94080	<u>Case Number*</u> <u>Secured</u> 05-44481	\$12,217.58 \$12,217.58	Unsecured	<u>Case Number*</u> 05-44507 05-44511 _	Secured	Priority	Unsecured \$109.00 \$9,056.83 \$9,165.83
Claim: 1147 Date Filed: 12/13/05 Docketed Total: \$5,532.94 Filing Creditor Name and Address RONALD OTT TECHNICAL SERVICES LLC	Claim Holder Name and Address RONALD OTT TECHNICAL SERVICES I PO BOX 58648 CINCINNATI OH 45258-0648	Docketed Total	\$5,532.94			Modified Total	\$4,533.06
PO BOX 58648 CINCINNATI OH 45258-0648	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,532.94 \$5,532.94	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$4,533.06 \$4,533.06
Claim: 1100 Date Filed:12/09/05 Docketed Total: \$3,085.00 Filing Creditor Name and Address RONALD STEMEN DBA GT&R SALES & SERVICE PO BOX 4299	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$3,085.00			Modified Total	\$3,085.00
PENSACOLA FL 32507	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,085.00 \$3,085.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,085.00 \$3,085.00

^{*}See Exhibit I for a listing of debtor entities by case number

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 299 Date Filed:11/03/05 Docketed Total: \$11,666.60 Filing Creditor Name and Address ROPE & PLASTIC SALES USA PTY LTD MR ROD ARTHUR	Claim Holder Name and Address ROPE & PLASTIC SALES USA PTY LTMR ROD ARTHUR PO BOX 142 EDWARDSTOWN 5309 AUSTRALIA	Docketed Total	\$11,666.60			Modified Total	\$8,749.95
PO BOX 142 EDWARDSTOWN 5309 AUSTRALIA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,666.60 \$11,666.60	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$8,749.95 \$8,749.95
Claim: 10894 Date Filed: 07/25/06 Docketed Total: \$80,988.00 Filing Creditor Name and Address ROSE SYSTEMS CORPORATION 11450 ROJAS D6	Claim Holder Name and Address ROSE SYSTEMS CORPORATION 11450 ROJAS D6 EL PASO TX 79936	Docketed Total	\$80,988.00			Modified Total	\$77,328.00
EL PASO TX 79936	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$80,988.00 \$80,988.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$77,328.00 \$77,328.00
Claim: 7344 Date Filed:06/02/06 Docketed Total: \$3,997.42 Filing Creditor Name and Address ROSTRA TOOL CO	Claim Holder Name and Address ROSTRA TOOL CO 30 E INDUSTRIAL RD BRANFORD CT 06405	Docketed Total	\$3,997.42			Modified Total	\$3,958.42
30 E INDUSTRIAL RD BRANFORD CT 06405	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,997.42 \$3,997.42	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority — —	<u>Unsecured</u> \$3,958.42 \$3,958.42
Claim: 9166 Date Filed:07/10/06 Docketed Total: \$228,167.00 Filing Creditor Name and Address ROUSH INDUSTRIES INC 12445 LEVAN	Claim Holder Name and Address ROUSH INDUSTRIES INC 12445 LEVAN LIVONIA MI 48150	Docketed Total	\$228,167.00			Modified Total	\$228,167.00
LIVONIA MI 48150	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$228,167.00 \$228,167.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$228,167.00 \$228,167.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3939 Date Filed:05/01/06 Docketed Total: \$1,726.76 Filing Creditor Name and Address ROYAL OAK WASTE PAPER & METAL 414 EAST HUDSON	Claim Holder Name and Address ROYAL OAK WASTE PAPER & METAL 414 EAST HUDSON ROYAL OAK MI 48067	Docketed Total	\$1,726.76			Modified Total	\$271.88
ROYAL OAK MI 48067	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,726.76 \$1,726.76	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$271.88 \$271.88
Claim: 2250 Date Filed:03/10/06 Docketed Total: \$61,380.00 Filing Creditor Name and Address ROYBERG INC DBA PRECISION MOLD & TOOL DBA PRECISION MOLD & TOOL GROUP C O ED PHILLIPS JR	Claim Holder Name and Address ROYBERG INC DBA PRECISION MOLD TOOL DBA PRECISION MOLD & TOOL GROUP C O ED PHILLIPS JR 8000 IH 10 WEST STE 1000 SAN ANTONIO TX 78230	Docketed Total	\$61,380.00			Modified Total	\$61,380.00
8000 IH 10 WEST STE 1000 SAN ANTONIO TX 78230	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$61,380.00 \$61,380.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$61,380.00 \$61,380.00
Claim: 1095 Date Filed:12/09/05 Docketed Total: \$6,430.86 Filing Creditor Name and Address RS ELECTRONICS MICHELLE ROSS	Claim Holder Name and Address RS ELECTRONICS MICHELLE ROSS 34443 SCHOOLCRAFT RD LIVONIA MI 48150	Docketed Total	\$6,430.86			Modified Total	\$5,652.86
34443 SCHOOLCRAFT RD LIVONIA MI 48150	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,430.86 \$6,430.86	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$5,652.86 \$5,652.86
Claim: 9910 Date Filed:07/19/06 Docketed Total: \$401,017.30 Fining Creditor Name and Address RTP CO 580 E FRONT ST	Claim Holder Name and Address RTP CO 580 E FRONT ST WINONA MN 55987	Docketed Total	\$401,017.30			Modified Total	\$394,557.30
WINONA MN 55987	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$401,017.30 \$401,017.30	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$394,557.30 \$394,557.30

^{*}See Exhibit I for a listing of debtor entities by case number

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 237 Date Filed:10/31/05 Docketed Total: \$12,076.40 Filing Creditor Name and Address RUDOLPH BROS & CO	Claim Holder Name and Address RUDOLPH BROS & CO PO BOX 425 CANAL WINCHESTER OH 43110	Docketed Total	\$12,076.40			Modified Total	\$12,076.40
PO BOX 425 CANAL WINCHESTER OH 43110	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$12,076.40 \$12,076.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$12,076.40 \$12,076.40
	Claim Holder Name and Address S & K TOP QUALITY LIAISONS CUSTOMER SERVICE 1109 WINCHESTER WAY CHESAPEAKE VA 23320	Docketed Total	\$3,113.12			Modified Total	\$3,088.75
1109 WINCHESTER WAY CHESAPEAKE VA 23320	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$3,113.12 \$3,113.12	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$3,088.75 \$3,088.75
Claim: 376 Date Filed:11/07/05 Docketed Total: \$9,725.29 Filing Creditor Name and Address S & S TECHNOLOGY ATTN THOMAS CHANDO	Claim Holder Name and Address S & S TECHNOLOGY ATTN THOMAS CHANDO 10625 TELGE RD HOUSTON TX 77095	Docketed Total	\$9,725.29			Modified Total	\$8,549.29
10625 TELGE RD HOUSTON TX 77095	Case Number* Secured 05-44507 Secured	Priority	<u>Unsecured</u> \$9,725.29 \$9,725.29	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$8,549.29 \$8,549.29
Claim: 6754 Date Filed:05/24/06 Docketed Total: \$8,340.00 Filing Creditor Name and Address S K BRAZING CO EFT 565 2 SINCHEON DONG SIHEUNG CITY KYUNGK DO	Claim Holder Name and Address S K BRAZING CO EFT 565 2 SINCHEON DONG SIHEUNG CITY KYUNGK DO KOREA, REPUBLIC OF	Docketed Total	\$8,340.00			Modified Total	\$8,340.00
KOREA, REPUBLIC OF	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$8,340.00 \$8,340.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,340.00 \$8,340.00

^{*}See Exhibit I for a listing of debtor entities by case number

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3802 Date Filed:05/01/06 Docketed Total: \$2,528.32 Filing Creditor Name and Address SAF T GARD INTERNATIONAL INC	Claim Holder Name and Address SAF T GARD INTERNATIONAL INC 205 HUEHL RD NORTHBROOK IL 60062	Docketed Total	\$2,528.32			Modified Total	\$2,528.32
205 HUEHL RD NORTHBROOK IL 60062	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,528.32 \$2,528.32	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,528.32 \$2,528.32
Claim: 10452 Date Filed:07/24/06 Docketed Total: \$7,112.74 Filing Creditor Name and Address SAFE SYSTEMS TONY CHIRIKOS	Claim Holder Name and Address SAFE SYSTEMS TONY CHIRIKOS 3640 WALNUT BOULDER CO 80301	Docketed Total	\$7,112.74			Modified Total	\$6,524.29
3640 WALNUT BOULDER CO 80301	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,112.74 \$7,112.74	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$6,524.29 \$6,524.29
Claim: 7208 Date Filed:05/31/06 Docketed Total: \$19,250.00 Filing Creditor Name and Address SAFETY KLEEN CORP	Claim Holder Name and Address SAFETY KLEEN CORP 2549 N NEW YORK ST WICHITA KS 67219	Docketed Total	\$19,250.00			Modified Total	\$19,250.00
2549 N NEW YORK ST WICHITA KS 67219	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$19,250.00 \$19,250.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$19,250.00 \$19,250.00
Claim: 7891 Date Filed:06/13/06 Docketed Total: \$11,737.52 Filing Creditor Name and Address SAGER ELECTRONICS ACCOUNTS PAYABLE	Claim Holder Name and Address SAGER ELECTRONICS ACCOUNTS PAYABLE 97 LIBBEY INDUSTRIAL PKWY WEYMOUTH MA 02189	Docketed Total	\$11,737.52			Modified Total	\$11,087.00
97 LIBBEY INDUSTRIAL PKWY WEYMOUTH MA 02189	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$11,737.52 \$11,737.52	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$11,087.00 \$11,087.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 10247 Date Filed:07/21/06 Docketed Total: \$6,757.56 Filing Creditor Name and Address SAIA MOTOR FREIGHT LINE INC	Claim Holder Name and Address SAIA MOTOR FREIGHT LINE INC PO BOX A STATION 1 HOUMA LA 70363	Docketed Total	\$6,757.56			Modified Total	\$2,342.23
PO BOX A STATION 1 HOUMA LA 70363	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$6,757.56 \$6,757.56	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,342.23 \$2,342.23
Claim: 4413 Date Filed:05/02/06 Docketed Total: \$216.00 Filing Creditor Name and Address SALIS INC STE 300	Claim Holder Name and Address SALIS INC STE 300 300 COLONIAL CTR PKWY ROSWELL GA 30076	Docketed Total	\$216.00			Modified Total	\$216.00
300 COLONIAL CTR PKWY ROSWELL GA 30076	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$216.00 \$216.00	<u>Case Number*</u> 05-44640	Secured	Priority — — -	<u>Unsecured</u> \$216.00 \$216.00
Claim: 6136 Date Filed:05/17/06 Docketed Total: \$235.60 Filing Creditor Name and Address SAN BAY INC EFT	Claim Holder Name and Address SAN BAY INC EFT 161 E MARKET ST SANDUSKY OH 44870-2507	Docketed Total	\$235.60			Modified Total	\$235.60
161 E MARKET ST SANDUSKY OH 44870-2507	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$235.60 \$235.60	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$235.60 \$235.60
Claim: 6043 Date Filed:05/16/06 Docketed Total: \$29,866.36 Filing Creditor Name and Address SANDUSKY ELECTRIC INC	Claim Holder Name and Address SANDUSKY ELECTRIC INC 1516 MILAN RD SANDUSKY OH 44870-4116	Docketed Total	\$29,866.36			Modified Total	\$29,866.36
1516 MILAN RD SANDUSKY OH 44870-4116	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$29,866.36 \$29,866.36	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$29,866.36 \$29,866.36

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1555 Date Filed:01/17/06 Docketed Total: \$485,490.00 Filing Creditor Name and Address SANYO SEMICONDUCTOR CORPORATION KATSUHITO TAKEI TREASURER	Claim Holder Name and Address SANYO SEMICONDUCTOR CORPORATION KATSUHITO TAKEI TREASURER 80 COMMERCE DR ALLENDALE NJ 07401	Docketed Total	\$485,490.00			Modified Total	\$464,595.00
80 COMMERCE DR ALLENDALE NJ 07401	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$485,490.00 \$485,490.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$464,595.00 \$464,595.00
Claim: 1481 Date Filed:01/09/06 Docketed Total: \$3,928.74 Filing Creditor Name and Address SAP AMERICA INC DONALD K LUDMAN ESQ BROWN & CONNERY LLP	Claim Holder Name and Address SAP AMERICA INC DONALD K LUDMAN ESQ BROWN & CONNERY LLP 6 N BROAD ST WOODBURY NJ 08096	Docketed Total	\$3,928.74			Modified Total	\$1,528.74
6 N BROAD ST WOODBURY NJ 08096	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,928.74 \$3,928.74	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,528.74 \$1,528.74
Claim: 1998 Date Filed:02/14/06 Docketed Total: \$35,457.92 Filing Creditor Name and Address SARGENT DOCKS & TERMINAL INC 2840 BAY RD SAGINAW MI 48604	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$35,457.92			Modified Total	\$35,457.90
SAGINAW NI 10001	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$35,457.92 \$35,457.92	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$35,457.90 \$35,457.90
Claim: 460 Date Filed:11/09/05 Docketed Total: \$53,054.40 Filing Creditor Name and Address SASOL GERMANY GMBH INORGANIC SPECIALTY CHEMICALS ATTN DR STEFAN MAEDJE ANCKELMANNSPLATZ 1 HAMBURG D 20537	Claim Holder Name and Address SASOL GERMANY GMBH INORGANIC SPECIALTY CHEMICALS ATTN DR STEFAN MAEDJE ANCKELMANNSPLATZ 1 HAMBURG D 20537 GERMANY	Docketed Total	\$53,054.40			Modified Total	\$53,054.40
GERMANY	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$53,054.40 \$53,054.40	<u>Case Number*</u> 05-44482	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$53,054.40 \$53,054.40

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al.

Ninth Omnibus Objection

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CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6332 Date Filed:05/19/06 Docketed Total: \$20,640.00 Filing Creditor Name and Address SATURN ELECTRONICS & ENGINEERING, INC C/O DONALD F BATY, ESQ HONIGMAN MILLER SCHWARTZ AND COHN L 2290 FIRST NATIONAL BUILDING	Claim Holder Name and Address SATURN ELECTRONICS & ENGINEERING INC C/O DONALD F BATY, ESQ HONIGMAN MILLER SCHWARTZ AND COHN L 2290 FIRST NATIONAL BUILDING DETROIT MI 48226	Docketed Total	\$20,640.00			Modified Total	\$18,523.00
DETROIT MI 48226	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$20,640.00 \$20,640.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$18,523.00 \$18,523.00
Claim: 236 Date Filed:10/31/05 Docketed Total: \$1,117.83 Filing Creditor Name and Address SC LOGIC INC MARIAN ROBINSON 304 M HARRY S TRUMAN PKWY	Claim Holder Name and Address SC LOGIC INC MARIAN ROBINSON 304 M HARRY S TRUMAN PKWY ANNAPOLIS MD 21401	Docketed Total	\$1,117.83			Modified Total	\$1,107.29
ANNAPOLIS MD 21401	Case Number* Secured 05-44481 \$1,117.83 \$1,117.83	Priority	Unsecured	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,107.29 \$1,107.29
Claim: 2900 Date Filed: 04/27/06 Docketed Total: \$5,969.70 Filing Creditor Name and Address SCHAEFER PLUMBING SUPPLY CO IN 146 CLINTON ST	Claim Holder Name and Address SCHAEFER PLUMBING SUPPLY CO IN 146 CLINTON ST BUFFALO NY 14203-2023	Docketed Total	\$5,969.70			Modified Total	\$5,043.40
BUFFALO NY 14203-2023	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,969.70 \$5,969.70	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,043.40 \$5,043.40
Claim: 6834 Date Filed: 05/25/06 Docketed Total: \$303.60 Filing Creditor Name and Address SCHAEFFERS SPECIALIZED LUBRIC ADD CHG 06 25 04 AH 8611 SENECA HWY	Claim Holder Name and Address SCHAEFFERS SPECIALIZED LUBRIC ADD CHG 06 25 04 AH 8611 SENECA HWY MORENCI MI 49256-9541	Docketed Total	\$303.60			Modified Total	\$288.00
MORENCI MI 49256-9541	Case Number* Secured 05-44481	<u>Priority</u> \$303.60 \$303.60	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$288.00 \$288.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 5740 Date Filed:05/12/06 Docketed Total: \$6,275.37 Filing Creditor Name and Address SCHERER INDUSTRIAL GROUP INC	Claim Holder Name and Address SCHERER INDUSTRIAL GROUP INC 940 S WEST ST INDIANAPOLIS IN 46225-146	Docketed Total	\$6,275.37			Modified Total	\$3,809.00
940 S WEST ST INDIANAPOLIS IN 46225-146	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,275.37 \$6,275.37	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,809.00 \$3,809.00
Claim: 7059 Date Filed: 05/30/06 Docketed Total: \$19,907.21 Filing Creditor Name and Address SCHICKLER R J LANDSCAPE CO 870 CHILI SCOTTSVILLE RD	Claim Holder Name and Address SCHICKLER R J LANDSCAPE CO 870 CHILI SCOTTSVILLE RD SCOTTSVILLE NY 14546-9751	Docketed Total	\$19,907.21			Modified Total	\$18,019.28
SCOTTSVILLE NY 14546-9751	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u> \$1,887.93 \$1,887.93	<u>Unsecured</u> \$18,019.28 \$18,019.28	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$18,019.28 \$18,019.28
Claim: 6923 Date Filed:05/26/06 Docketed Total: \$6,314.26 Filing Creditor Name and Address SCHINDLER ELEVATOR CORP	Claim Holder Name and Address SCHINDLER ELEVATOR CORP PO BOX 1935 MORRISTOWN NJ 07962-1935	Docketed Total	\$6,314.26			Modified Total	\$5,511.42
PO BOX 1935 MORRISTOWN NJ 07962-1935	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,314.26 \$6,314.26	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,511.42 \$5,511.42
Claim: 6924 Date Filed:05/26/06 Docketed Total: \$9,197.28 Filing Creditor Name and Address SCHINDLER ELEVATOR CORP	Claim Holder Name and Address SCHINDLER ELEVATOR CORP PO BOX 1935 MORRISTOWN NJ 07962-1935	Docketed Total	\$9,197.28			Modified Total	\$9,197.28
PO BOX 1935 MORRISTOWN NJ 07962-1935	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$9,197.28 \$9,197.28	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,197.28 \$9,197.28

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6925 Date Filed:05/26/06 Docketed Total: \$1,034.83 Filing Creditor Name and Address SCHINDLER ELEVATOR CORP PO BOX 1935	Claim Holder Name and Address SCHINDLER ELEVATOR CORP PO BOX 1935 MORRISTOWN NJ 07962-1935	Docketed Total	\$1,034.83			Modified Total	\$778.23
MORRISTOWN NJ 07962-1935	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,034.83 \$1,034.83	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$778.23 \$778.23
Claim: 8242 Date Filed:06/20/06 Docketed Total: \$47,120.00 Filing Creditor Name and Address SCHUNK GRAPHITE TECHNOLOGY LLC W146 N9300 HELD DR	Claim Holder Name and Address SCHUNK GRAPHITE TECHNOLOGY LLC W146 N9300 HELD DR MENOMONEE FALLS WI 53051	Docketed Total	\$47,120.00			Modified Total	\$47,120.00
MENOMONEE FALLS WI 53051	Case Number* Secured 05-44632	Priority -	<u>Unsecured</u> \$47,120.00 \$47,120.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$47,120.00 \$47,120.00
Claim: 3339 Date Filed:04/28/06 Docketed Total: \$604.30 Filing Creditor Name and Address SCIENTIFIC COMPONENTS CORP	Claim Holder Name and Address SCIENTIFIC COMPONENTS CORP PO BOX 350165 BROOKLYN NY 11235	Docketed Total	\$604.30			Modified Total	\$604.30
PO BOX 350165 BROOKLYN NY 11235	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$604.30 \$604.30	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$604.30 \$604.30
Claim: 6687 Date Filed:05/23/06 Docketed Total: \$464.68 Filing Creditor Name and Address SEAGATE CONTROL SYSTEMS CO	Claim Holder Name and Address SEAGATE CONTROL SYSTEMS CO 57 N WESTWOOD AVE TOLEDO OH 43607	Docketed Total	\$464.68			Modified Total	\$464.68
57 N WESTWOOD AVE TOLEDO OH 43607	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$464.68 \$464.68	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$464.68 \$464.68

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 897 Date Filed:11/28/05 Docketed Total: \$956.25 Filing Creditor Name and Address SEAGATE OFFICE PRODUCTS 1044 HAMILTON DR	Claim Holder Name and Address SEAGATE OFFICE PRODUCTS 1044 HAMILTON DR HOLLAND OH 43528	Docketed Total	\$956.25			Modified Total	\$956.25
HOLLAND OH 43528	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$956.25 \$956.25	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$956.25 \$956.25
Claim: 3087 Date Filed: 04/28/06 Docketed Total: \$81.00 Filing Creditor Name and Address SEALCON LLC 14853 E HINSDALE AVE STE D	Claim Holder Name and Address SEALCON LLC 14853 E HINSDALE AVE STE D ENGLEWOOD CO 80112	Docketed Total	\$81.00			Modified Total	\$81.00
ENGLEWOOD CO 80112	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$81.00 \$81.00	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$81.00 \$81.00
Claim: 7843 Date Filed:06/12/06 Docketed Total: \$7,427.47 Filing Creditor Name and Address SEALING DEVICES INC	Claim Holder Name and Address SEALING DEVICES INC 4400 WALDEN AVE LANCASTER NY 14086-971	Docketed Total	\$7,427.47			Modified Total	\$5,927.90
4400 WALDEN AVE LANCASTER NY 14086-971	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,427.47 \$7,427.47	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$5,927.90 \$5,927.90
Claim: 1759 Date Filed:02/03/06 Docketed Total: \$4,454.73 Filing Creditor Name and Address SECOR INTERNATIONAL INC 12034 134TH COURT NE STE 102	Claim Holder Name and Address SECOR INTERNATIONAL INC 12034 134TH COURT NE STE 102 REDMOND WA 98052	Docketed Total	\$4,454.73			Modified Total	\$4,454.73
REDMOND WA 98052	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$4,454.73 \$4,454.73	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,454.73 \$4,454.73

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4882 Date Filed: 05/05/06 Docketed Total: \$1,242.52 Filing Creditor Name and Address SECURENET INC PO BOX 700277	Claim Holder Name and Address SECURENET INC PO BOX 700277 DALLAS TX 75370-0277	Docketed Total	\$1,242.52			Modified Total	\$1,242.52
DALLAS TX 75370-0277	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,242.52 \$1,242.52	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,242.52 \$1,242.52
Claim: 2827 Date Filed: 04/26/06 Docketed Total: \$93.00 Filing Creditor Name and Address SEHO USA INC EFT 325 L HILL CARTER PKWY	Claim Holder Name and Address SEHO USA INC EFT 325 L HILL CARTER PKWY ASHLAND VA 23005	Docketed Total	\$93.00			Modified Total	\$93.00
ASHLAND VA 23005	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$93.00 \$93.00	<u>Case Number*</u> 05-44640	Secured	Priority — ———————————————————————————————————	<u>Unsecured</u> \$93.00 \$93.00
Claim: 15427 Date Filed: 07/31/06 Docketed Total: \$20,842.73 Filing Creditor Name and Address SELECT INDUSTRIES CORPORATION PAIGE LEIGH ELLERMAN ESQ TAFT STETTINIUS & HOLLISTER LLP 425 WALNUT ST STE 1800	Claim Holder Name and Address SELECT INDUSTRIES CORPORATION PAIGE LEIGH ELLERMAN ESQ TAFT STETTINIUS & HOLLISTER LLP 425 WALNUT ST STE 1800 CINCINNATI OH 45202	Docketed Total	\$20,842.73			Modified Total	\$20,842.73
CINCINNATI OH 45202	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20,842.73 \$20,842.73	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$20,842.73 \$20,842.73
Claim: 9036 Date Filed:07/05/06 Docketed Total: \$9,290.65 Filing Creditor Name and Address SELETA OPERACOES DA QUALIDADE LTDA RUA AIMORE 353 JARDIM OLINDA CEP 13335 360 INDAIATUBA SP	Claim Holder Name and Address SELETA OPERACOES DA QUALIDADE LTDA RUA AIMORE 353 JARDIM OLINDA CEP 13335 360 INDAIATUBA SP BRAZIL	Docketed Total	\$9,290.65			Modified Total	\$9,290.65
BRAZIL	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$9,290.65 \$9,290.65	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,290.65 \$9,290.65

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 7606 Date Filed:06/07/06 Docketed Total: \$36,759.75 Filing Creditor Name and Address SEMBLEX CORPORATION 199 WEST DIVERSEY ELMHURST IL 60126	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$36,759.75			Modified Total	\$35,339.21
ELMHURSI IL 00120	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$36,759.75 \$36,759.75	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$35,339.21 \$35,339.21
Claim: 2438 Date Filed:03/28/06 Docketed Total: \$811.12 Filing Creditor Name and Address SENECA CERAMICS CORP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address SENECA CERAMICS CORP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$811.12			Modified Total	\$811.12
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$811.12 \$811.12	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$811.12 \$811.12
Claim: 12135 Date Filed:07/28/06 Docketed Total: \$101,752.01 Filing Creditor Name and Address SENKO AMERICA CORP ADD CHG 6 03 MH	Claim Holder Name and Address SENKO AMERICA CORP ADD CHG 6 03 MH 3940 OLYMPIC BLVD STE 210 ERLANGER KY 41018	Docketed Total	\$101,752.01			Modified Total	\$101,752.01
3940 OLYMPIC BLVD STE 210 ERLANGER KY 41018	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$101,752.01 \$101,752.01	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$101,752.01 \$101,752.01
Claim: 6582 Date Filed:05/22/06 Docketed Total: \$8,320.00 Filing Creditor Name and Address SENSORDATA TECHNOLOGIES INC 43626 UTICA RD	Claim Holder Name and Address SENSORDATA TECHNOLOGIES INC 43626 UTICA RD STERLING HIRGHTS MI 48314	Docketed Total	\$8,320.00			Modified Total	\$8,320.00
STERLING HIRGHTS MI 48314	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$8,320.00 \$8,320.00	Case Number* 05-44640 _	Secured	Priority	<u>Unsecured</u> \$8,320.00 \$8,320.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1436 Date Filed:01/04/06 Docketed Total: \$12,039.00 Filing Creditor Name and Address SENSORTECHNICS INC	Claim Holder Name and Address SENSORTECHNICS INC 896 MAIN ST WALPOLE MA 02081	Docketed Total	\$12,039.00			Modified Total	\$12,039.00
896 MAIN ST WALPOLE MA 02081	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,039.00 \$12,039.00	<u>Case Number*</u> 05-44507 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,039.00 \$12,039.00
Claim: 4468 Date Filed: 05/02/06 Docketed Total: \$1,545.44 Filing Creditor Name and Address SENTINEL FLUID CONTROLS LLC 5702 OPPORTUNITY DR	Claim Holder Name and Address SENTINEL FLUID CONTROLS LLC 5702 OPPORTUNITY DR TOLEDO OH 43612	Docketed Total	\$1,545.44			Modified Total	\$1,545.44
TOLEDO OH 43612	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,545.44 \$1,545.44	Case Number* 05-44640	Secured	Priority	Unsecured \$1,545.44 \$1,545.44
Claim: 2778 Date Filed:04/26/06 Docketed Total: \$7,490.00 Filing Creditor Name and Address SEQUOIA TOOL INC	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$7,490.00			Modified Total	\$7,490.00
23537 REYNOLDS CT CLINTON TOWNSHIP MI 48036	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,490.00 \$7,490.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$7,490.00 \$7,490.00
Claim: 754 Date Filed: 11/22/05 Docketed Total: \$620.00 Filing Creditor Name and Address SERVICE ENGINEERING INC MR JACK CLEMENTS CREDIT MANAGER 2190 W MAIN ST PO BOX 5001	Claim Holder Name and Address SERVICE ENGINEERING INC MR JACK CLEMENTS CREDIT MANAGER 2190 W MAIN ST PO BOX 5001 GREENFIELD IN 46140-5001	Docketed Total	\$620.00			Modified Total	\$620.00
GREENFIELD IN 46140-5001	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$620.00 \$620.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$620.00 \$620.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 755 Date Filed: 11/22/05 Docketed Total: \$10,817.00 Filing Creditor Name and Address SERVICE ENGINEERING INC MR JACK CLEMENTS CREDIT MANAGER	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS 1 ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total	\$10,817.00			Modified Total	\$10,817.00
2190 W MAIN ST PO BOX 5001 GREENFIELD IN 46140-5001	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,817.00 \$10,817.00	<u>Case Number*</u> 05-44539	Secured	Priority	<u>Unsecured</u> \$10,817.00 \$10,817.00
Claim: 6454 Date Filed:05/22/06 Docketed Total: \$280.50 Filing Creditor Name and Address SERVICE FILTRATION CORP DBA SERFILCO LTD SERFILCO LTD 2900 MACARTHUR BLVD	Claim Holder Name and Address SERVICE FILTRATION CORP DBA SERFILCO LTD SERFILCO LTD 2900 MACARTHUR BLVD NORTHBROOK IL 60062	Docketed Total	\$280.50			Modified Total	\$280.50
NORTHBROOK IL 60062	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$280.50 \$280.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$280.50 \$280.50
Claim: 3340 Date Filed:04/28/06 Docketed Total: \$1,342.67 Filing Creditor Name and Address SERVICE FILTRATION CORPORATION SEFILCO LTD 2900 MACARTHUR BLVD	Claim Holder Name and Address SERVICE FILTRATION CORPORATION SEFILCO LTD 2900 MACARTHUR BLVD NORTHBROOK IL 60062-2005	Docketed Total	\$1,342.67			Modified Total	\$960.72
NORTHBROOK IL 60062-2005	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,342.67 \$1,342.67	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$960.72 \$960.72
Claim: 132 Date Filed:10/27/05 Docketed Total: \$1,298.74 Filing Creditor Name and Address SERVICIOS PROFESIONALES Y MAQUINADOS BGH SA DE CV HOMERO SOLTERO GONZALEZ 2310 ALAMEDA AVE	Claim Holder Name and Address SERVICIOS PROFESIONALES Y MAQUINADOS BGH SA DE CV HOMERO SOLTERO GONZALEZ 2310 ALAMEDA AVE EL PASO TX 79901	Docketed Total	\$1,298.74			Modified Total	\$1,298.74
EL PASO TX 79901	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,298.74 \$1,298.74	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,298.74 \$1,298.74

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1204 Date Filed:12/19/05 Docketed Total: \$9,800.00 Filing Creditor Name and Address SERVOFLO CORPORATION DAVID EZEKIEL	Claim Holder Name and Address SERVOFLO CORPORATION DAVID EZEKIEL 75 ALLEN ST LEXINGTON MA 02421	Docketed Total	\$9,800.00			Modified Total	\$9,800.00
75 ALLEN ST LEXINGTON MA 02421	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$9,800.00 \$9,800.00	<u>Case Number*</u> 05-44507	<u>Secured</u>	Priority	<u>Unsecured</u> \$9,800.00 \$9,800.00
Claim: 1012 Date Filed:12/06/05 Docketed Total: \$7,078.00 Filing Creditor Name and Address SERVOMEX COMPANY INC	Claim Holder Name and Address SERVOMEX COMPANY INC 525 JULIE RIVERS RD STE 185 SUGAR LAND TX 77478	Docketed Total	\$7,078.00			Modified Total	\$7,078.00
525 JULIE RIVERS RD STE 185 SUGAR LAND TX 77478	<u>Case Number*</u> <u>Secured</u> <u>\$7,078.00</u> \$7,078.00	Priority	Unsecured	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,078.00 \$7,078.00
Claim: 8735 Date Filed:06/29/06 Docketed Total: \$16,349.40 Filing Creditor Name and Address SEVERN TRENT LABORATORIES INC ATTN MARSHA HEMMERICH	Claim Holder Name and Address AMROC INVESTMENTS LLC ATTN DAVID S LEINWAND ESQ 535 MADISON AVE 15TH FL NEW YORK NY 10022	Docketed Total	\$16,349.40			Modified Total	\$14,792.40
4101 SHUFFLE DR NW N CANTON OH 44720	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$16,349.40 \$16,349.40	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$14,792.40 \$14,792.40
Claim: 7228 Date Filed:05/31/06 Docketed Total: \$4,850.00 Filing Creditor Name and Address SGS NORTH AMERICA INC	Claim Holder Name and Address SGS NORTH AMERICA INC 12621 FEATHERWOOD DR STE 150 HOUSTON TX 77034	Docketed Total	\$4,850.00			Modified Total	\$4,850.00
12621 FEATHERWOOD DR STE 150 HOUSTON TX 77034	Case Number* Secured 05-44481	Priority –	<u>Unsecured</u> \$4,850.00 \$4,850.00	<u>Case Number*</u> 05-44640 <u> </u>	Secured	Priority	<u>Unsecured</u> \$4,850.00 \$4,850.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3977 Date Filed:05/01/06 Docketed Total: \$3,506.51 Filing Creditor Name and Address SHARP PACKAGING INC	Claim Holder Name and Address SHARP PACKAGING INC PO BOX 124 SUSSEX WI 53089	Docketed Total	\$3,506.51			Modified Total	\$3,506.51
PO BOX 124 SUSSEX WI 53089	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,506.51 \$3,506.51	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,506.51 \$3,506.51
Claim: 11596 Date Filed:07/27/06 Docketed Total: \$20,393.52 Filing Creditor Name and Address SHIN ETSU POLYMER AMERICA INC 5600 MOWRY SCHOOL RD STE 320	Claim Holder Name and Address SHIN ETSU POLYMER AMERICA INC 5600 MOWRY SCHOOL RD STE 320 NEWARK CA 94560	Docketed Total	\$20,393.52			Modified Total	\$20,211.02
NEWARK CA 94560	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$20,393.52 \$20,393.52	Case Number* 05-44567 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$845.00 \$19,366.02 \$20,211.02
Claim: 6536 Date Filed:05/22/06 Docketed Total: \$75.00 Filing Creditor Name and Address SHIRCK THOMAS M 4925 BRADENTON AVE	Claim Holder Name and Address SHIRCK THOMAS M 4925 BRADENTON AVE SUITE C DUBLIN OH 43017	Docketed Total	\$75.00			Modified Total	\$75.00
SUITE C DUBLIN OH 43017	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$75.00 \$75.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$75.00 \$75.00
Claim: 6537 Date Filed:05/22/06 Docketed Total: \$75.00 Filing Creditor Name and Address SHIRCK THOMAS M 4925 BRADENTON AVE SUITE C	Claim Holder Name and Address SHIRCK THOMAS M 4925 BRADENTON AVE SUITE C DUBLIN OH 43017	Docketed Total	\$75.00			Modified Total	\$75.00
DUBLIN OH 43017	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$75.00 \$75.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$75.00 \$75.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1173 Date Filed:12/15/05 Docketed Total: \$606.50 Filing Creditor Name and Address SHOP SUPPLY & TOOL CO INC	Claim Holder Name and Address SHOP SUPPLY & TOOL CO INC 5814 HEISLEY RD MENTOR OH 44060	Docketed Total	\$606.50			Modified Total	\$606.50
5814 HEISLEY RD MENTOR OH 44060	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$606.50 \$606.50	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$606.50 \$606.50
Claim: 7831 Date Filed: 06/12/06 Docketed Total: \$836.00 Filing Creditor Name and Address SHUE & VOEKS INC EFT PO BOX 123	Claim Holder Name and Address SHUE & VOEKS INC EFT PO BOX 123 FLINT MI 48501	Docketed Total	\$836.00			Modified Total	\$198.80
FLINT MI 48501	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$836.00 \$836.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$198.80 \$198.80
Claim: 6929 Date Filed:05/26/06 Docketed Total: \$522.50 Filing Creditor Name and Address SHUMAN PLASTICS INC	Claim Holder Name and Address SHUMAN PLASTICS INC 35 NEOGA ST DEPEW NY 14043	Docketed Total	\$522.50			Modified Total	\$522.50
35 NEOGA ST DEPEW NY 14043	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$522.50 \$522.50	<u>Case Number*</u> 05-44539	Secured	Priority	<u>Unsecured</u> \$522.50 \$522.50
Claim: 1242 Date Filed:12/21/05 Docketed Total: \$15,236.19 Filing Creditor Name and Address SIERRA LIQUIDITY FUND INDUSTRIAL SPECIALTIES MFG SIERRA LIQUIDITY FUND LLC	Claim Holder Name and Address SIERRA LIQUIDITY FUND INDUSTRIA SPECIALTIES MFG SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$15,236.19			Modified Total	\$15,236.19
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$15,236.19 \$15,236.19	<u>Case Number*</u> 05-44507 _	Secured	Priority	Unsecured \$15,236.19 \$15,236.19

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
		\$133,375.00			Modified Total	\$133,375.00
<u>Case Number*</u> <u>Secured</u> 05-44612	<u>Priority</u>	<u>Unsecured</u> \$133,375.00 \$133,375.00	<u>Case Number*</u> 05-44612 05-44640	Secured	Priority	\$131,175.00 \$2,200.00 \$133,375.00
		\$582.46			Modified Total	\$582.46
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$582.46 \$582.46	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$582.46 \$582.46
		\$17,241.97			Modified Total	\$17,241.97
Case Number* Secured O5-44481 ——————————————————————————————————	Priority	<u>Unsecured</u> \$17,241.97 \$17,241.97	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$17,241.97 \$17,241.97
	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIGN AERIELLE INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* 05-44612 Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIGN NEW LOGIC RESEARCH INC ASSIGNOR SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* 05-44481 Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIGN REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LLC ASSIGN REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured	Claim Holder Name and Address Docketed Total SIERRA LIQUIDITY FUND LLC ASSIGNEE AERIELLE INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* 05-44612 Claim Holder Name and Address Docketed Total SIERRA LIQUIDITY FUND LLC ASSIGNEE NEW LOGIC RESEARCH INC ASSIGNOR SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* 05-44481 Claim Holder Name and Address Docketed Total SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Claim Holder Name and Address Docketed Total SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$133,375.00 SIERRA LIQUIDITY FUND LLC ASSIGNEE AERIELLE INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured 05-44612 \$133,375.00 Claim Holder Name and Address Docketed Total \$582.46 SIERRA LIQUIDITY FUND LLC ASSIGNEE NEW LOGIC RESEARCH INC ASSIGNOR SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured 05-44481 \$582.46 Claim Holder Name and Address Docketed Total \$17,241.97 SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured 05-44481 \$17,241.97	Claim Holder Name and Address Docketed Total \$133,375.00 SIERRA LIQUIDITY FUND LLC ASSIGNEE AERIELLE INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* 05-44612 Claim Holder Name and Address Docketed Total \$133,375.00 Claim Holder Name and Address Docketed Total \$582.46 SIERRA LIQUIDITY FUND LLC ASSIGNEE NEW LOGIC RESEARCH INC ASSIGNOR SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* 05-44481 Case Number* 05-44482 Claim Holder Name and Address Docketed Total \$17,241.97 SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* 05-44481 Case Number* DS-44481 Secured Priority Unsecured S17,241.97 DS-44640	Claim Holder Name and Address Docketed Total \$133,375.00 SIERRA LIQUIDITY FUND LLC ASSIGNEE ARRHELLE INC ASSIGNOR SIERRA LIQUIDITY PUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured \$133,375.00 Claim Holder Name and Address Docketed Total \$582.46 SIERRA LIQUIDITY FUND LLC ASSIGNEE NEW LOGIC RESEARCH INC ASSIGNOR SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured 5822.46 Claim Holder Name and Address Docketed Total \$582.46 Claim Holder Name and Address Docketed Total \$17,241.97 SIERRA LIQUIDITY FUND LLC 2699 WHITE RD STE 255 IRVINE CA 92614 Claim Holder Name and Address Docketed Total \$17,241.97 SIERRA LIQUIDITY FUND LLC ASSIGNEE REPRO PARTS INC ASSIGNOR SIERRA LIQUIDITY FUND LC ASSIGNOR SIERRA LIQUIDITY FUND CASSIGNOR SIERRA LIQUIDITY FUND LC ASSIGNOR	Claim Holder Name and Address Docketed Total \$133,375.00 Modified Total SIERRA LIQUIDITY FUND LLC ASSIGNEE ARRIELLE INC ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured \$133,375.00 \$133,375.00 \$133,375.00 Claim Holder Name and Address Docketed Total \$582.46 SIERRA LIQUIDITY FUND LLC ASSIGNEE NW LOGIC RESEARCH INC ASSIGNOR SIERRA LIQUIDITY FUND LLC 2599 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured \$582.46 Case Number* Secured Priority Unsecured \$582.46 Claim Holder Name and Address Docketed Total \$17,241.97 SIERRA LIQUIDITY FUND LLC 2592 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured \$582.46 Claim Holder Name and Address Docketed Total \$17,241.97 SIERRA LIQUIDITY FUND LLC ASSIGNOR SIERRA LIQUIDITY FUND LLC ASSIGNOR SIERRA LIQUIDITY FUND LC ASSIGNOR SIERRA

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 15974 Date Filed:08/09/06 Docketed Total: \$5,317.38 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE STAFF FORCE INC ASSIGNOR SIERRA LIQUIDITY FUND	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNAR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$5,317.38			Modified Total	\$5,317.38
2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,317.38 \$5,317.38	<u>Case Number*</u> 05-44567	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$5,317.38 \$5,317.38
Claim: 15980 Date Filed:08/09/06 Docketed Total: \$18,908.00 Filing Creditor Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNEE TOLEDO FLOOR RESURFACING INC ASSIGNOR SIERRA LIQUIDITY FUND	Claim Holder Name and Address SIERRA LIQUIDITY FUND LLC ASSIGNOR ASSIGNOR SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$18,908.00			Modified Total	\$18,908.00
2699 WHITE RD STE 255 IRVINE CA 92614	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$18,908.00 \$18,908.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$18,908.00 \$18,908.00
Claim: 2819 Date Filed: 04/26/06 Docketed Total: \$1,280.00 Filing Creditor Name and Address SIEWERT EQUIPMENT CO INC KINEFLOW DIV 175 AKRON ST	Claim Holder Name and Address SIEWERT EQUIPMENT CO INC KINEFLOW DIV 175 AKRON ST ROCHESTER NY 14609	Docketed Total	\$1,280.00			Modified Total	\$1,280.00
ROCHESTER NY 14609	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,280.00 \$1,280.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,280.00 \$1,280.00

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	FIED		
Claim: 11597 Date Filed:07/27/06 Docketed Total: \$26,353.20 Filing Creditor Name and Address SIGMA RESOURCES INC	Claim Holder Name and Address SIGMA RESOURCES INC 7720 SW HUNTOON ST TOPEKA KS 66615	Docketed Total	\$26,353.20			Modified Total	\$26,353.20
7720 SW HUNTOON ST TOPEKA KS 66615	Case Number* Secured 05-44481	Priority \$19,840.00 \$19,840.00	<u>Unsecured</u> \$6,513.20 \$6,513.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$26,353.20 \$26,353.20
Claim: 5832 Date Filed: 05/15/06 Docketed Total: \$2,167.76 Filing Creditor Name and Address SILVER CREEK ENGINEERING INC 7108 WALDEMAR DR	Claim Holder Name and Address SILVER CREEK ENGINEERING INC 7108 WALDEMAR DR INDIANAPOLIS IN 46268	Docketed Total	\$2,167.76			Modified Total	\$2,167.76
INDIANAPOLIS IN 46268	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,167.76 \$2,167.76	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,167.76 \$2,167.76
Claim: 2265 Date Filed: 03/10/06 Docketed Total: \$14,459.97 Filing Creditor Name and Address SIMCORP USA INC PETER SOERENSEN	Claim Holder Name and Address SIMCORP USA INC PETER SOERENSEN 61 BROADWAY STE 2800 NEW YORK NY 10006	Docketed Total	\$14,459.97			Modified Total	\$14,459.97
61 BROADWAY STE 2800 NEW YORK NY 10006	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$14,459.97 \$14,459.97	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$14,459.97 \$14,459.97
Claim: 437 Date Filed:11/08/05 Docketed Total: \$822.50 Filing Creditor Name and Address SIMMERS CRANE DESIGN & SERVICE	Claim Holder Name and Address SIMMERS CRANE DESIGN & SERVICE 1146 SALEM PKWY W SALEM OH 44460	Docketed Total	\$822.50			Modified Total	\$822.50
1146 SALEM PKWY W SALEM OH 44460	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$822.50 \$822.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$822.50 \$822.50

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 149 Date Filed: 10/28/05 Docketed Total: \$18,780.61 Filing Creditor Name and Address SJS INC DBA EXPRESS PERSONNEL 2600 MCFARLAND BLVD E STE S	Claim Holder Name and Address SJS INC DBA EXPRESS PERSONNEL 2600 MCFARLAND BLVD E STE S TUSCALOOSA AL 35405	Docketed Total	\$18,780.61			Modified Total	\$15,209.05
TUSCALOOSA AL 35405	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$15,202.40 \$15,202.40	<u>Unsecured</u> \$3,578.21 \$3,578.21	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$15,209.05 \$15,209.05
Claim: 1010 Date Filed: 12/06/05 Docketed Total: \$809.00 Filing Creditor Name and Address SKILL INDUSTRIAL INC 4105 MIRAMAR AVE NE	Claim Holder Name and Address SKILL INDUSTRIAL INC 4105 MIRAMAR AVE NE GRAND RAPIDS MI 49525	Docketed Total	\$809.00			Modified Total	\$809.00
GRAND RAPIDS MI 49525	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$809.00 \$809.00	Case Number* 05-44640	Secured	<u>Priority</u> 	Unsecured \$809.00 \$809.00
Claim: 304 Date Filed:11/03/05 Docketed Total: \$1,092.00 Filing Creditor Name and Address SLATER EQUIPMENT CO INC	Claim Holder Name and Address SLATER EQUIPMENT CO INC 768 CLINTON AVE SO ROCHESTER NY 14620-1402	Docketed Total	\$1,092.00			Modified Total	\$1,092.00
768 CLINTON AVE SO ROCHESTER NY 14620-1402	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,092.00 \$1,092.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,092.00 \$1,092.00
Claim: 1252 Date Filed:12/21/05 Docketed Total: \$31,525.00 Filing Creditor Name and Address SLE ELECTRONIC USA INC	Claim Holder Name and Address SLE ELECTRONIC USA INC 11444 ROJAS DR STE C 13 EL PASO TX 79936	Docketed Total	\$31,525.00			Modified Total	\$31,525.00
11444 ROJAS DR STE C 13 EL PASO TX 79936	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$31,525.00 \$31,525.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$31,525.00 \$31,525.00

^{*}See Exhibit I for a listing of debtor entities by case number

In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIFI	ED		
Claim: 1213 Date Filed:12/19/05 Docketed Total: \$950.00 Filing Creditor Name and Address SLICK ENGINEERING INDUSTRIES PO BOX 39 8768 W STATE RD 236	Claim Holder Name and Address Do SLICK ENGINEERING INDUSTRIES PO BOX 39 8768 W STATE RD 236 MIDDLETOWN IN 47356	ocketed Total	\$950.00			Modified Total	\$950.00
MIDDLETOWN IN 47356	<u>Case Number*</u> <u>Secured</u> <u>1</u> 05-44481	Priority Uns	\$950.00 \$950.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$950.00 \$950.00
Claim: 661 Date Filed:11/18/05 Docketed Total: \$26,961.09 Filing Creditor Name and Address SMALLEY STEEL RING COMPANY ATTN STU WARNER 555 OAKWOOD RD	Claim Holder Name and Address Do SMALLEY STEEL RING COMPANY ATTN STU WARNER 555 OAKWOOD RD LAKE ZURICH IL 60047	ocketed Total \$2	6,961.09			Modified Total	\$23,305.57
LAKE ZURICH IL 60047	<u>Case Number*</u> <u>Secured</u> <u>1</u> 05-44481	\$2	secured 6,961.09	<u>Case Number*</u> 05-44507 05-44624 05-44640	Secured	Priority	Unsecured \$4,670.23 \$2,049.00 \$16,586.34 \$23,305.57
		Ş2 	0,961.09				\$23,305.57
Claim: 1648 Date Filed:01/24/06 Docketed Total: \$5,051.00 Filing Creditor Name and Address SMITH & WHITE CONSTRUCTION GROUP INC 731 ORCHARD LANE	Claim Holder Name and Address Do SMITH & WHITE CONSTRUCTION GROUP INC 731 ORCHARD LANE BEAVERCREEK OH 45434	ocketed Total \$	5,051.00			Modified Total	\$4,411.00
BEAVERCREEK OH 45434	<u>Case Number*</u> <u>Secured</u> <u>1</u> 05-44481	\$	<u>secured</u> 5,051.00 5,051.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$4,411.00 \$4,411.00
Claim: 1708 Date Filed: 01/30/06 Docketed Total: \$3,279.00 Filing Creditor Name and Address SMITH & WHITE CONSTRUCTION GROUP INC	Claim Holder Name and Address Do SMITH & WHITE CONSTRUCTION GROUP INC 731 ORCHARD LANE BEAVERCREEK OH 45434	ocketed Total \$	3,279.00			Modified Total	\$3,279.00
731 ORCHARD LANE BEAVERCREEK OH 45434	<u>Case Number*</u> <u>Secured</u> <u>1</u> 05-44481	\$	<u>secured</u> 3,279.00 3,279.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority —	<u>Unsecured</u> \$3,279.00 \$3,279.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 229 Date Filed:10/31/05 Docketed Total: \$1,585.00 Filing Creditor Name and Address SMOKETER SALES & SERVICE DBA AIR QUALITY SPECIALISTS 6440 E FULTON	Claim Holder Name and Address SMOKEETER SALES & SERVICE DBA A: QUALITY SPECIALISTS 6440 E FULTON ADA MI 49301	Docketed Total	\$1,585.00			Modified Total	\$1,585.00
ADA MI 49301	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,585.00 \$1,585.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> 	<u>Unsecured</u> \$1,585.00 \$1,585.00
Claim: 9124 Date Filed:07/10/06 Docketed Total: \$4,100.02 Filing Creditor Name and Address SMT LLC 2768 GOLFVIEW DR	Claim Holder Name and Address SMT LLC 2768 GOLFVIEW DR NAPERVILLE IL 60563	Docketed Total	\$4,100.02			Modified Total	\$4,100.02
NAPERVILLE IL 60563	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority —	<u>Unsecured</u> \$4,100.02 \$4,100.02	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,100.02 \$4,100.02
Claim: 16073 Date Filed:08/09/06 Docketed Total: \$4,583.04 Filing Creditor Name and Address SMT RESEARCH INC NICOLE JORGENSEN 37575 N HWY 59	Claim Holder Name and Address SMT RESEARCH INC NICOLE JORGENSEN 37575 N HWY 59 LAKE VILLA IL 60046	Docketed Total	\$4,583.04			Modified Total	\$4,088.00
LAKE VILLA IL 60046	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$4,583.04 \$4,583.04	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,088.00 \$4,088.00
Claim: 744 Date Filed:11/21/05 Docketed Total: \$15,351.36 Filing Creditor Name and Address SMURFIT STONE CONTAINER CORPORATION ATTN CREDIT DEPARTMENT	Claim Holder Name and Address SMURFIT STONE CONTAINER CORPORATATIN CREDIT DEPARTMENT PO BOX 2276 ALTON IL 62002	Docketed Total	\$15,351.36			Modified Total	\$14,419.59
PO BOX 2276 ALTON IL 62002	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$15,351.36 \$15,351.36	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	Unsecured \$14,419.59 \$14,419.59

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

m Holder Name and Address R MECHANICAL INC A E 54TH ST A OK 74145 Number* Secured 4481 M Holder Name and Address D CONCEPTS INC 9 AVE CROCKER RNCIA CA 91355	Priority Docketed Total	\$17,450.83 <u>Unsecured</u> \$17,450.83 \$17,450.83	<u>Case Number*</u> 05-44482	Secured	Modified Total Priority	\$17,450.80 <u>Unsecured</u> \$17,450.80 \$17,450.80
m Holder Name and Address D CONCEPTS INC 9 AVE CROCKER		\$17,450.83 \$17,450.83		Secured	Priority	\$17,450.80
D CONCEPTS INC 9 AVE CROCKER	Docketed Total	\$4,275.00				
					Modified Total	\$4,275.00
<u>Number*</u> <u>Secured</u> 4481	Priority	<u>Unsecured</u> \$4,275.00 \$4,275.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,275.00 \$4,275.00
m Holder Name and Address TEC AMERICA INC KYE SUH PLC O NORTHWESTERN HWY STE 260 UNGTON HILLS MI 48334	Docketed Total	\$64,451.40			Modified Total	\$38,569.00
<u>Number*</u> <u>Secured</u> 4481	Priority	<u>Unsecured</u> \$64,451.40 \$64,451.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$38,569.00 \$38,569.00
m Holder Name and Address YAY ADVANCED POLYMERS LLC MCGINNIS FERRY RD LARETTA GA 30005	Docketed Total	\$115,302.79			Modified Total	\$115,290.80
Number* Secured 4481	Priority	<u>Unsecured</u> \$115,302.79 \$115,302.79	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$115,290.80 \$115,290.80
.n	THOOLDER NAME AND ADDRESS AY ADVANCED POLYMERS LLC MCGINNIS FERRY RD ARETTA GA 30005 Not Holder Name and Address AY ADVANCED POLYMERS LLC MCGINNIS FERRY RD ARETTA GA 30005 Number* Secured	THOOLDER NAME AND ADDRESS DOCKETED TOTAL THOOLDER NAME AND ADDRESS DOCKETED TOTAL TOTAL SHEET SHEET SHOW STE 260 INGTON HILLS MI 48334 Number* Secured Priority A Holder Name and Address Docketed Total AY ADVANCED POLYMERS LLC MCGINNIS FERRY RD ARETTA GA 30005 Number* Secured Priority	\$4,275.00 The Holder Name and Address Docketed Total \$64,451.40 TEC AMERICA INC TYE SUH PLC O NORTHWESTERN HWY STE 260 INGTON HILLS MI 48334 Number* Secured Priority Unsecured \$64,451.40 \$64,451.40 The Holder Name and Address Docketed Total \$115,302.79 AY ADVANCED POLYMERS LLC MCGINNIS FERRY RD WRETTA GA 30005 Number* Secured Priority Unsecured \$1481 The Work of Address Docketed Total \$115,302.79	## Holder Name and Address Docketed Total \$64,451.40 ## Holder Name and Address Docketed Total \$64,451.40 ### Holder Name and Address Docketed Total Disecured ### Number* Secured Priority Unsecured ### Secured Priority Unsecured ### Secured S64,451.40 ### Holder Name and Address Docketed Total \$115,302.79 ### ADVANCED POLYMERS LLC ### MCGINNIS FERRY RD ### RETTA GA 30005 ### Number* Secured Priority Unsecured ### Unsecured Case Number* ### Secured Priority Unsecured ### Secured	## Holder Name and Address Docketed Total \$64,451.40 FEC AMERICA INC TYE SUH PLC D NORTHWESTERN HWY STE 260 NIGTON HILLS MI 48334 Number* Secured Priority Unsecured \$64,451.40	## Holder Name and Address Docketed Total \$4,275.00 ## Holder Name and Address Docketed Total \$64,451.40 ### Modified Total ### ADVANCED POLYMERS LLC ### MCGINNIS FERRY RD #### ADVANCED POLYMERS LLC #### MCGINNIS FERRY RD ###################################

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5773 Date Filed: 05/12/06 Docketed Total: \$840.00 Filing Creditor Name and Address SONIC & THERMAL TECHNOL EFT 84 RESEARCH DR	Claim Holder Name and Address SONIC & THERMAL TECHNOL EFT 84 RESEARCH DR MILFORD CT 06460	Docketed Total	\$840.00			Modified Total	\$840.00
MILFORD CT 06460	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$840.00 \$840.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$840.00 \$840.00
Claim: 1556 Date Filed:01/17/06 Docketed Total: \$16,030.00 Filing Creditor Name and Address SONICS & MATERIALS INC 53 CHURCH HILL RD	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$16,030.00			Modified Total	\$16,030.00
NEWTON CT 06470	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$16,030.00 \$16,030.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$16,030.00 \$16,030.00
Claim: 5772 Date Filed: 05/12/06 Docketed Total: \$510.00 Filing Creditor Name and Address SONITEK 84 RESEARCH DR	Claim Holder Name and Address SONITEK 84 RESEARCH DR MILFORD CT 06460	Docketed Total	\$510.00			Modified Total	\$510.00
MILFORD CT 06460	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$510.00 \$510.00	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$510.00 \$510.00
Claim: 3976 Date Filed:05/01/06 Docketed Total: \$506.53 Filing Creditor Name and Address SORALUCE HNOS SA POLIGONO INDUSTRIAL SECTOR C APARTADO 30 AZKOITIA 20720	Claim Holder Name and Address SORALUCE HNOS SA POLIGONO INDUSTRIAL SECTOR C APARTADO 30 AZKOITIA 20720 SPAIN	Docketed Total	\$506.53			Modified Total	\$500.47
SPAIN	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$506.53 \$506.53	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$500.47 \$500.47

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8991 Date Filed:07/05/06 Docketed Total: \$5,171.65 Filing Creditor Name and Address SOS EXPRESS PO BOX 2195	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$5,171.65			Modified Total	\$5,171.65
SAGINAW MI 48605-2195	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,171.65 \$5,171.65	<u>Case Number*</u> 05-44640	Secured	Priority — ———————————————————————————————————	<u>Unsecured</u> \$5,171.65 \$5,171.65
Claim: 4944 Date Filed:05/05/06 Docketed Total: \$54,355.24 Filing Creditor Name and Address SOURCECODE NORTH AMERICA INC 4042 148TH AVE NE	Claim Holder Name and Address SOURCECODE NORTH AMERICA INC 4042 148TH AVE NE REDMOND WA 98052	Docketed Total	\$54,355.24			Modified Total	\$51,794.80
REDMOND WA 98052	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$54,355.24 \$54,355.24	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u> — ———————————————————————————————————	<u>Unsecured</u> \$51,794.80 \$51,794.80
Claim: 5464 Date Filed: 05/10/06 Docketed Total: \$14,913.84 Filing Creditor Name and Address SOUTH BAY CIRCUITS INC 99 N MCKEMY AVE	Claim Holder Name and Address SOUTH BAY CIRCUITS INC 99 N MCKEMY AVE CHANDLER AZ 85226	Docketed Total	\$14,913.84			Modified Total	\$14,470.00
CHANDLER AZ 85226	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$14,913.84 \$14,913.84	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$14,470.00 \$14,470.00
Claim: 2240 Date Filed:12/19/05 Docketed Total: \$10,288.38 Filing Creditor Name and Address SOUTHERN CALIFORNIA GAS COMPANY CREDIT AND REVENUE COLLECTIONS	Claim Holder Name and Address SOUTHERN CALIFORNIA GAS COMPANY CREDIT AND REVENUE COLLECTIONS THE GAS COMPANY PO BOX 30337 LOS ANGELES CA 90030-0337	Docketed Total	\$10,288.38			Modified Total	\$10,189.00
THE GAS COMPANY PO BOX 30337 LOS ANGELES CA 90030-0337	Case Number* Secured 05-44626	Priority —	<u>Unsecured</u> \$10,288.38 \$10,288.38	<u>Case Number*</u> 05-44624 <u></u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$10,189.00 \$10,189.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2688 Date Filed: 04/19/06 Docketed Total: \$272.36 Filing Creditor Name and Address SOUTHERN HOSE & INDUSTRIAL SUPPLY SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255	Claim Holder Name and Address SOUTHERN HOSE & INDUSTRIAL SUPP SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$272.36			Modified Total	\$142.20
IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$272.36 \$272.36	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$142.20 \$142.20
Claim: 519 Date Filed:11/14/05 Docketed Total: \$8,159.00 Filing Creditor Name and Address SOUTHERN SHEET METAL WORKS INC	Claim Holder Name and Address SOUTHERN SHEET METAL WORKS INC PO BOX 50008 TULSA OK 74150	Docketed Total	\$8,159.00			Modified Total	\$8,159.00
PO BOX 50008 TULSA OK 74150	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,159.00 \$8,159.00	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$8,159.00 \$8,159.00
Claim: 5213 Date Filed:05/08/06 Docketed Total: \$91.84 Filing Creditor Name and Address SOUTHERNLINC WIRELESS 600 UNIVERSITY PARK PLACE STE	Claim Holder Name and Address SOUTHERNLINC WIRELESS 600 UNIVERSITY PARK PLACE STE 400 BIRMINGHAM AL 35209	Docketed Total	\$91.84			Modified Total	\$91.84
400 BIRMINGHAM AL 35209	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$91.84 \$91.84	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$91.84 \$91.84
Claim: 5324 Date Filed:05/08/06 Docketed Total: \$584.00 Filing Creditor Name and Address SOUTHWEST LANDMARK ROSALEE PO BOX 189 415 BELLEPOOK AVE	Claim Holder Name and Address SOUTHWEST LANDMARK ROSALEE PO BOX 189 415 BELLBROOK AVE XENIA OH 45385-0189	Docketed Total	\$584.00			Modified Total	\$584.00
	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$584.00 \$584.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$584.00 \$584.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1182 Date Filed: 12/16/05 Docketed Total: \$1,952.59 Filing Creditor Name and Address SPANG POWER ELECTRONICS A DIVISION OF SPANG & COMPANY 111 ZETA DR PO BOX 11422	Claim Holder Name and Address SPANG POWER ELECTRONICS A DIVIS OF SPANG & COMPANY 111 ZETA DR PO BOX 11422 PITTSBURGH PA 15238	Docketed Total	\$1,952.59			Modified Total	\$1,952.59
PITTSBURGH PA 15238	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,952.59 \$1,952.59	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,952.59 \$1,952.59
Claim: 14149 Date Filed:07/31/06 Docketed Total: \$306,583.00 Filing Creditor Name and Address SPCP GROUP LLC AS ASSIGNEE OF DIE NAMIC INC BRIAN JARMAIN	Claim Holder Name and Address SPCP GROUP LLC AS ASSIGNEE OF DESIGNATION OF THE SPECIAL PROPERTY OF THE SPECIAL PLZ 1ST FL GREENWICH CT 06830	Docketed Total	\$306,583.00			Modified Total	\$304,038.87
TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$306,583.00 \$306,583.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$304,038.87 \$304,038.87
Claim: 14148 Date Filed: 07/31/06 Docketed Total: \$134,530.10 Filing Creditor Name and Address SPCP GROUP LLC AS ASSIGNEE OF ES INVESTMENTS SUN MICROSTAMPING TECHNOLOGIES BRIAN JARMAIN	Claim Holder Name and Address SPCP GROUP LLC AS ASSIGNEE OF E INVESTMENTS SUN MICROSTAMPING TECHNOLOGIES BRIAN JARMAIN TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	Docketed Total	\$134,530.10			Modified Total	\$134,509.20
TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$134,530.10 \$134,530.10	<u>Case Number*</u> 05-44567 _	Secured	Priority	<u>Unsecured</u> \$134,509.20 \$134,509.20

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED		CLAIM AS MODIFIED		
Claim: 14132 Date Filed:07/31/06 Docketed Total: \$250,136.80 Filing Creditor Name and Address SPCP GROUP LLC AS ASSIGNEE OF PEC OF AMERICA CORP BRIAN JARMAIN TWO GREENWICH PLZ 1ST FL	Claim Holder Name and Address Docketed Total SPCP GROUP LLC AS ASSIGNEE OF PEC OF AMERICA CORP BRIAN JARMAIN TWO GREENWICH PLZ 1ST FL GREENWICH CT 06830	\$250,136.80		Modified Total	\$249,138.20
GREENWICH CT 06830	<u>Case Number*</u> <u>Secured</u> <u>Priority</u>	<u>Unsecured</u> \$250,136.80 \$250,136.80	Case Number* Secured 05-44640	Priority —	<u>Unsecured</u> \$249,138.20 \$249,138.20
Claim: 1667 Date Filed:01/25/06 Docketed Total: \$15,202.00 Filing Creditor Name and Address SPECIALIZED TEST ENGINEERING MINDREADY SOLUTIONS INC 2800 AVE MARIE CURIE ST LAURENT QC H4S 2C2	Claim Holder Name and Address Docketed Total SPECIALIZED TEST ENGINEERING MINDREADY SOLUTIONS INC 2800 AVE MARIE CURIE ST LAURENT QC H4S 2C2 CANADA	\$15,202.00		Modified Total	\$15,202.00
CANADA CANADA	Case Number* Secured Priority 05-44481	<u>Unsecured</u> \$15,202.00 \$15,202.00	Case Number* Secured 05-44507	<u>Priority</u>	<u>Unsecured</u> \$15,202.00 \$15,202.00
Claim: 575 Date Filed:11/14/05 Docketed Total: \$2,220.80 Filing Creditor Name and Address SPECIALIZED TRANSPORTATION AGENT GROUP INC SPECIALIZED TRANSPORTATION INC 5001 US HWY 30 W	Claim Holder Name and Address Docketed Total SPECIALIZED TRANSPORTATION AGENT GROUP INC SPECIALIZED TRANSPORTATION INC 5001 US HWY 30 W FORT WAYNE IN 46818	\$2,220.80		Modified Total	\$2,220.80
FORT WAYNE IN 46818	Case Number* Secured Priority 05-44547	<u>Unsecured</u> \$2,220.80 \$2,220.80	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$2,220.80 \$2,220.80

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1 Date Filed:10/11/05 Docketed Total: \$762,920.53 Filing Creditor Name and Address SPECMO ENTERPRISES INC CO GARY H CUNNINGHAM ESQ STROBL CUNNINGHAM & SHARP PC 300 E LONG LAKE RD STE 200	Claim Holder Name and Address SPECMO ENTERPRISES INC CO GARY H CUNNINGHAM ESQ STROBL CUNNINGHAM & SHARP PC 300 E LONG LAKE RD STE 200 BLOOMFIELD HILLS MI 48304	Docketed Total	\$762,920.53			Modified Total	\$274,043.41
BLOOMFIELD HILLS MI 48304	Case Number* Secured 05-44481	Priority \$234,591.60 \$234,591.60	<u>Unsecured</u> \$528,328.93 \$528,328.93	<u>Case Number*</u> 05-44640 _	Secured	Priority — ———	<u>Unsecured</u> \$274,043.41 \$274,043.41
Claim: 798 Date Filed:11/22/05 Docketed Total: \$4,051.50 Filing Creditor Name and Address SPECTRUM DIGITAL INC 12502 EXCHANGE DR NO 440	Claim Holder Name and Address SPECTRUM DIGITAL INC 12502 EXCHANGE DR NO 440 STAFFORD TX 77477	Docketed Total	\$4,051.50			Modified Total	\$4,051.50
STAFFORD TX 77477	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,051.50 \$4,051.50	<u>Case Number*</u> 05-44640 _	Secured	Priority — —	<u>Unsecured</u> \$4,051.50 \$4,051.50
Claim: 1551 Date Filed:01/17/06 Docketed Total: \$89,870.31 Filing Creditor Name and Address SPEED O TACH INC 4090 PIKE LN	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$89,870.31			Modified Total	\$89,870.31
CONCORD CA 94520-1227	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$89,870.31 \$89,870.31	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$89,870.31 \$89,870.31
Claim: 11046 Date Filed:07/26/06 Docketed Total: \$160,133.75 Filing Creditor Name and Address SPEED TECH CORP NO 568 SEC 1 MIN SHENG N RD KWEI SHAN HSIANG TAOYUAN HSIEN	Claim Holder Name and Address SPEED TECH CORP NO 568 SEC 1 MIN SHENG N RD KWEI SHAN HSIANG TAOYUAN HSIEN TAIWAN, PROVINCE OF CHINA	Docketed Total	\$160,133.75			Modified Total	\$160,133.75
TAIWAN, PROVINCE OF CHINA	Case Number* Secured	Priority \$160,133.75 \$160,133.75	<u>Unsecured</u>	<u>Case Number*</u> 05-44624 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$160,133.75 \$160,133.75

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1073 Date Filed: 12/08/05 Docketed Total: \$95,674.75 Filing Creditor Name and Address SPELLMAN HIGH VOLTAGE ELECTRONIC CORP ROSALIE CASARONA	Claim Holder Name and Address SPELLMAN HIGH VOLTAGE ELECTRONS CORP ROSALIE CASARONA 475 WIRELESS BLVD HAUPPANGE NY 11788	Docketed Total	\$95,674.75			Modified Total	\$95,674.75
475 WIRELESS BLVD HAUPPANGE NY 11788	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$95,674.75 \$95,674.75	<u>Case Number*</u> 05-44511 _	Secured	Priority	<u>Unsecured</u> \$95,674.75 \$95,674.75
Claim: 11 Date Filed:10/17/05 Docketed Total: \$3,877.20 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$3,877.20			Modified Total	\$3,877.20
BROOKVILLE IN 4/UI2	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,877.20 \$3,877.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,877.20 \$3,877.20
Claim: 12 Date Filed:10/17/05 Docketed Total: \$1,091.81 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,091.81			Modified Total	\$1,091.81
BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,091.81 \$1,091.81	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,091.81 \$1,091.81
Claim: 13 Date Filed:10/17/05 Docketed Total: \$181.97 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$181.97			Modified Total	\$181.97
BROOKVILLE IN 47012	Case Number* Secured 05-44481 Secured	Priority –	<u>Unsecured</u> \$181.97 \$181.97	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$181.97 \$181.97

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 15 Date Filed:10/17/05 Docketed Total: \$5,815.80 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$5,815.80			Modified Total	\$5,815.80
BROOKVILLE IN 47012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$5,815.80 \$5,815.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,815.80 \$5,815.80
Claim: 16 Date Filed:10/17/05 Docketed Total: \$1,057.14 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,057.14			Modified Total	\$1,057.14
BROOKVILLE IN 47012	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14
Claim: 17 Date Filed:10/17/05 Docketed Total: \$936.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$936.00			Modified Total	\$936.00
BROOKVILLE IN 47012	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$936.00 \$936.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$936.00 \$936.00
Claim: 18 Date Filed:10/17/05 Docketed Total: \$528.57 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$528.57			Modified Total	\$528.57
ZACCALIBBE IN 17012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$528.57 \$528.57	Case Number* 05-44640	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$528.57 \$528.57

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 19 Date Filed:10/17/05 Docketed Total: \$936.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$936.00			Modified Total	\$936.00
BROUKVILLE IN 4/UI2	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$936.00 \$936.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$936.00 \$936.00
Claim: 20 Date Filed:10/17/05 Docketed Total: \$1,057.14 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,057.14			Modified Total	\$1,057.14
05-44481	<u>Unsecured</u> \$1,057.14 \$1,057.14	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14		
Claim: 21 Date Filed:10/17/05 Docketed Total: \$2,907.90 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,907.90			Modified Total	\$2,907.90
BROOKVILLE IN 47012	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,907.90 \$2,907.90	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,907.90 \$2,907.90
Claim: 22 Date Filed:10/17/05 Docketed Total: \$1,304.10 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LiQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,304.10			Modified Total	\$1,304.10
BROSKVIBEE IN 17012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,304.10 \$1,304.10	Case Number* 05-44640 _	Secured	<u>Priority</u>	Unsecured \$1,304.10 \$1,304.10

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 23 Date Filed:10/17/05 Docketed Total: \$390.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$390.00			Modified Total	\$390.00
BROUKVILLE IN 4/UI2	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$390.00 \$390.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$390.00 \$390.00
Claim: 24 Date Filed:10/17/05 Docketed Total: \$1,057.14 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,057.14			Modified Total	\$1,057.14
BROOKVILLE IN 47012	BROOKVILLE IN 47012 Case Number* Secured Price 05-44481 Description:	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,057.14 \$1,057.14
Claim: 25 Date Filed:10/17/05 Docketed Total: \$2,907.90 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,907.90			Modified Total	\$2,907.90
BROOKVILLE IN 47012	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,907.90 \$2,907.90	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,907.90 \$2,907.90
Claim: 155 Date Filed:10/28/05 Docketed Total: \$1,938.60 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,938.60			Modified Total	\$1,938.60
DROOKVIBEE IN 17012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,938.60 \$1,938.60	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,938.60 \$1,938.60

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 156 Date Filed:10/28/05 Docketed Total: \$528.57 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$528.57			Modified Total	\$528.57
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$528.57 \$528.57	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$528.57 \$528.57
Claim: 157 Date Filed:10/28/05 Docketed Total: \$130.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$130.00			Modified Total	\$130.00
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$130.00 \$130.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$130.00 \$130.00
Claim: 158 Date Filed:10/28/05 Docketed Total: \$333.61 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$333.61			Modified Total	\$333.61
BROUNVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$333.61 \$333.61	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$333.61 \$333.61
Claim: 159 Date Filed:10/28/05 Docketed Total: \$2,907.90 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,907.90			Modified Total	\$2,907.90
EXCORVIBLE IN 47012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,907.90 \$2,907.90	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$2,907.90 \$2,907.90

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 160 Date Filed:10/28/05 Docketed Total: \$528.57 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$528.57			Modified Total	\$528.57
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$528.57 \$528.57	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$528.57 \$528.57
Claim: 161 Date Filed:10/28/05 Docketed Total: \$606.56 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$606.56			Modified Total	\$606.56
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$606.56 \$606.56	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$606.56 \$606.56
Claim: 162 Date Filed:10/28/05 Docketed Total: \$243.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$243.00			Modified Total	\$243.00
BROURVILLE IN 4/U12	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$243.00 \$243.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$243.00 \$243.00
Claim: 163 Date Filed:10/28/05 Docketed Total: \$333.61 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$333.61			Modified Total	\$333.61
	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$333.61 \$333.61	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$333.61 \$333.61

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED CLAIM AS DOCKETED CLAIM AS MODIFIED Claim: 164 Claim Holder Name and Address Docketed Total \$2,907.90 Modified Total \$2,907.90 Date Filed: 10/28/05 Docketed Total: \$2,907.90 LIQUIDITY SOLUTIONS INC Filing Creditor Name and Address DBA REVENUE MANAGEMENT SPERRY & RICE MFG CO LLC ONE UNIVERSITY PLAZA STE 312 9146 US 52 HACKENSACK NJ 07601 BROOKVILLE IN 47012 Case Number* Priority Unsecured Case Number* Secured Priority Unsecured 05-44481 \$2,907.90 05-44640 \$2,907.90 \$2,907.90 \$2,907.90 Claim: 165 Claim Holder Name and Address Docketed Total \$156.00 Modified Total \$156.00 Date Filed: 10/28/05 Docketed Total: \$156.00 LIQUIDITY SOLUTIONS INC Filing Creditor Name and Address DBA REVENUE MANAGEMENT SPERRY & RICE MFG CO LLC ONE UNIVERSITY PLAZA STE 312 9146 US 52 HACKENSACK NJ 07601 BROOKVILLE IN 47012 Case Number* Unsecured Case Number* Unsecured Priority Secured Priority 05-44481 \$156.00 05-44640 \$156.00 \$156.00 \$156.00 Claim: 166 Claim Holder Name and Address \$528.57 Modified Total \$528.57 Docketed Total Date Filed: 10/28/05 LIQUIDITY SOLUTIONS INC Docketed Total: \$528.57 DBA REVENUE MANAGEMENT Filing Creditor Name and Address SPERRY & RICE MFG CO LLC ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 9146 US 52 BROOKVILLE IN 47012 Priority Case Number* Secured Priority Unsecured Case Number* Secured Unsecured 05-44481 \$528.57 05-44640 \$528.57 \$528.57 \$528.57 Claim: 167 Claim Holder Name and Address Docketed Total \$969.30 Modified Total \$969.30 Date Filed: 10/28/05 Docketed Total: \$969.30 LIQUIDITY SOLUTIONS INC Filing Creditor Name and Address DBA REVENUE MANAGEMENT SPERRY & RICE MFG CO LLC ONE UNIVERSITY PLAZA STE 312 9146 US 52 HACKENSACK NJ 07601 BROOKVILLE IN 47012 Priority Case Number* Priority Secured Unsecured Case Number* Secured Unsecured 05-44481 \$969.30 05-44640 \$969.30 \$969.30 \$969.30

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 168 Date Filed:10/28/05 Docketed Total: \$104.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$104.00			Modified Total	\$104.00
BROURVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$104.00 \$104.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$104.00 \$104.00
Claim: 169 Date Filed: 10/28/05 Docketed Total: \$1,938.60 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,938.60			Modified Total	\$1,938.60
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,938.60 \$1,938.60	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,938.60 \$1,938.60
Claim: 170 Date Filed:10/28/05 Docketed Total: \$104.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$104.00			Modified Total	\$104.00
BROUNVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$104.00 \$104.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$104.00 \$104.00
Claim: 172 Date Filed:10/28/05 Docketed Total: \$2,907.90 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$2,907.90			Modified Total	\$2,907.90
BROOKVIBBE IN 47012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,907.90 \$2,907.90	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	Unsecured \$2,907.90 \$2,907.90

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 173 Date Filed:10/28/05 Docketed Total: \$272.95 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$272.95			Modified Total	\$272.95
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$272.95 \$272.95	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$272.95 \$272.95
Claim: 174 Date Filed: 10/28/05 Docketed Total: \$1,938.60 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,938.60			Modified Total	\$1,938.60
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,938.60 \$1,938.60	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,938.60 \$1,938.60
Claim: 175 Date Filed:10/28/05 Docketed Total: \$293.65 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$293.65			Modified Total	\$293.65
BROOKVILLE IN 47012	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$293.65 \$293.65	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$293.65 \$293.65
Claim: 176 Date Filed:10/28/05 Docketed Total: \$104.00 Filing Creditor Name and Address SPERRY & RICE MFG CO LLC 9146 US 52 BROOKVILLE IN 47012	Claim Holder Name and Address Liquidity Solutions inc DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$104.00			Modified Total	\$104.00
BROOKVILLE IN 47012	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$104.00 \$104.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$104.00 \$104.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4221 Date Filed:05/01/06 Docketed Total: \$6,030.64 Filing Creditor Name and Address SPIRAL INDUSTRIES INC	Claim Holder Name and Address SPIRAL INDUSTRIES INC 1572 N OLD US HWY 23 HOWELL MI 48843	Docketed Total	\$6,030.64			Modified Total	\$1,636.03
1572 N OLD US HWY 23 HOWELL MI 48843	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$6,030.64 \$6,030.64	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$1,636.03 \$1,636.03
Claim: 3148 Date Filed: 04/28/06 Docketed Total: \$187.50 Filing Creditor Name and Address SPREUER AND SON INC RON TROYER	Claim Holder Name and Address SPREUER AND SON INC RON TROYER 115 E SPRING ST LAGRANGE IN 46761	Docketed Total	\$187.50			Modified Total	\$187.50
115 E SPRING ST LAGRANGE IN 46761	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$187.50 \$187.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$187.50 \$187.50
Claim: 1881 Date Filed:02/06/06 Docketed Total: \$5,408.44 Filing Creditor Name and Address SPRINT COMMUNICATIONS COMPANY LP	Claim Holder Name and Address SPRINT COMMUNICATIONS COMPANY 1 M S KSOPHT0101 Z2900 6391 SPRINT PKWY OVERLAND PARK KS 66251-2900	Docketed Total	\$5,408.44			Modified Total	\$2,981.74
M S KSOPHT0101 Z2900 6391 SPRINT PKWY OVERLAND PARK KS 66251-2900	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,408.44 \$5,408.44	<u>Case Number*</u> 05-44624 05-47474	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,661.02 \$320.72 \$2,981.74
Claim: 5499 Date Filed:05/10/06 Docketed Total: \$850.00 Filing Creditor Name and Address SPUD SOFTWARE INC	Claim Holder Name and Address SPUD SOFTWARE INC 9468 S SAGINAW ST GRAND BLANC MI 48439	Docketed Total	\$850.00			Modified Total	\$850.00
9468 S SAGINAW ST GRAND BLANC MI 48439	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$850.00 \$850.00	<u>Case Number*</u> 05-44640 _	Secured	Priority — — — -	<u>Unsecured</u> \$850.00 \$850.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4282 Date Filed: 05/01/06 Docketed Total: \$2,100.00 Filing Creditor Name and Address ST CLAIRE INC	Claim Holder Name and Address ST CLAIRE INC 37440 HILLS TECH DR FARMINGTON HILLS MI 48331-3472	Docketed Total	\$2,100.00			Modified Total	\$2,100.00
37440 HILLS TECH DR FARMINGTON HILLS MI 48331-3472	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,100.00 \$2,100.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,100.00 \$2,100.00
Claim: 4746 Date Filed:05/04/06 Docketed Total: \$92,262.14 Filing Creditor Name and Address STADCO INC STADCO AUTOMATIC DIV	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$92,262.14			Modified Total	\$92,262.14
632 YELLOW SPRINGS FAIRFIELD R FAIRBORN OH 45324-976	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$92,262.14 \$92,262.14	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$92,262.14 \$92,262.14
Claim: 3372 Date Filed:04/28/06 Docketed Total: \$1,325.00 Filing Creditor Name and Address STANDARD COMPONENTS INC 44208 PHOENIX DR STERLING HEIGHTS MI 48314	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AMER V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total	\$1,325.00			Modified Total	\$1,325.00
SIERLING HEIGHIS MI 40314	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,325.00 \$1,325.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,325.00 \$1,325.00
Claim: 3328 Date Filed:04/28/06 Docketed Total: \$800.00 Filing Creditor Name and Address STANFORD RESEARCH SYSTEMS INC	Claim Holder Name and Address STANFORD RESEARCH SYSTEMS INC 1290 C REAMWOOD AVE SUNNYVALE CA 94089	Docketed Total	\$800.00			Modified Total	\$800.00
1290 C REAMWOOD AVE SUNNYVALE CA 94089	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$800.00 \$800.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$800.00 \$800.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 16113 Date Filed:08/09/06 Docketed Total: \$35,586.00 Filing Creditor Name and Address STANLEY ASSEMBLY TECHNOLOGIES FRMLY STANLEY AIR TOOLS 5335 AVION PARK	Claim Holder Name and Address STANLEY ASSEMBLY TECHNOLOGIES FRMLY STANLEY AIR TOOLS 5335 AVION PARK CLEVELAND OH 44143-2328	Docketed Total	\$35,586.00			Modified Total	\$35,586.00
CLEVELAND OH 44143-2328	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$35,586.00 \$35,586.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$35,586.00 \$35,586.00
Claim: 15853 Date Filed:08/09/06 Docketed Total: \$1,973.71 Filing Creditor Name and Address STANLEY M PROCTOR COMPANY ACCOUNTS PAYABLE 2016 MIDWAY DR	Claim Holder Name and Address STANLEY M PROCTOR COMPANY ACCOUNTS PAYABLE 2016 MIDWAY DR TWINSBURG OH 44087-0446	Docketed Total	\$1,973.71			Modified Total	\$1,973.71
TWINSBURG OH 44087-0446	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,973.71 \$1,973.71	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,973.71 \$1,973.71
Claim: 1280 Date Filed:12/27/05 Docketed Total: \$4,442.41 Filing Creditor Name and Address STAPLES INC MS 309M 500 STAPLES DR	Claim Holder Name and Address STAPLES INC MS 309M 500 STAPLES DR FRAMINGHAM MA 01702	Docketed Total	\$4,442.41			Modified Total	\$4,442.41
FRAMINGHAM MA 01702	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,442.41 \$4,442.41	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,442.41 \$4,442.41
Claim: 8989 Date Filed:07/05/06 Docketed Total: \$29,708.82 Filing Creditor Name and Address STAR PRECISION FABRICATING LIM PR UMATIYA 5410 BRYSTONE	Claim Holder Name and Address STAR PRECISION FABRICATING LIM PR UMATIYA 5410 BRYSTONE HOUSTON TX 77041	Docketed Total	\$29,708.82			Modified Total	\$29,240.98
HOUSTON TX 77041	Case Number* Secured 05-44511	<u>Priority</u>	<u>Unsecured</u> \$29,708.82 \$29,708.82	Case Number* 05-44511 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$29,240.98 \$29,240.98

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 9515 Date Filed:07/14/06 Docketed Total: \$33,563.94 Filing Creditor Name and Address STARBROOK INDUSTRIES INC FMLY TIPP MANUFACTURING 2000 INDUSTRIAL CT	Claim Holder Name and Address STARBROOK INDUSTRIES INC FMLY TIPP MANUFACTURING 2000 INDUSTRIAL CT COVINGTON OH 45318	Docketed Total	\$33,563.94			Modified Total	\$33,563.94
COVINGTON OH 45318	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$33,563.94 \$33,563.94	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$33,563.94 \$33,563.94
Claim: 4258 Date Filed:05/01/06 Docketed Total: \$909.00 Filing Creditor Name and Address STARR INSTRUMENT SERVICE DIV OF CALIBRATION SPECIALIST 1101 W LAWRENCE HWY	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total	\$909.00			Modified Total	\$859.00
CHARLOTTE MI 48813	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$909.00 \$909.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$859.00 \$859.00
Claim: 8097 Date Filed:06/16/06 Docketed Total: \$48,465.00 Filing Creditor Name and Address STARWIN INDUSTRIES INC 3387 WOODMAN DR	Claim Holder Name and Address STARWIN INDUSTRIES INC 3387 WOODMAN DR DAYTON OH 45429	Docketed Total	\$48,465.00			Modified Total	\$45,865.00
DAYTON OH 45429	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$48,465.00 \$48,465.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$45,865.00 \$45,865.00
Claim: 5296 Date Filed:05/08/06 Docketed Total: \$530.84 Filing Creditor Name and Address STATE OF MICHIGAN DEPT OF TRANSPORTATION ATTN FINANCE CASHIER PO BOX 30648	Claim Holder Name and Address STATE OF MICHIGAN DEPT OF TRANSPORTATION ATTN FINANCE CASHIER PO BOX 30648 LANSING MI 48909	Docketed Total	\$530.84			Modified Total	\$240.08
LANSING MI 48909	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$530.84 \$530.84	Case Number* 05-44640 _	Secured	<u>Priority</u>	Unsecured \$240.08 \$240.08

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 6654 Date Filed:05/23/06 Docketed Total: \$498.00 Filing Creditor Name and Address STATES ENGINEERING CORP CUSTOMER SRVC 10216 AIRPORT DR	Claim Holder Name and Address STATES ENGINEERING CORP CUSTOMER SRVC 10216 AIRPORT DR FT WAYNE IN 46819	Docketed Total	\$498.00			Modified Total	\$498.00
FT WAYNE IN 46819	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$498.00 \$498.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$498.00 \$498.00
Claim: 3387 Date Filed: 04/28/06 Docketed Total: \$1,235.34 Filing Creditor Name and Address STEGMANN INC USA MARK 7496 WEBSTER ST	Claim Holder Name and Address STEGMANN INC USA MARK 7496 WEBSTER ST DAYTON OH 45414	Docketed Total	\$1,235.34			Modified Total	\$1,235.34
DAYTON OH 45414	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,235.34 \$1,235.34	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,235.34 \$1,235.34
Claim: 9175 Date Filed:07/10/06 Docketed Total: \$14,945.71 Filing Creditor Name and Address STELLAR SATELLITE COMMUNICATIONS ACCOUNTS PAYABLE	Claim Holder Name and Address STELLAR SATELLITE COMMUNICATION ACCOUNTS PAYABLE 2115 LINWOOD AVE STE 100 FORT LEE NJ 07024	Docketed Total	\$14,945.71			Modified Total	\$12,375.00
2115 LINWOOD AVE STE 100 FORT LEE NJ 07024	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$14,945.71 \$14,945.71	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,375.00 \$12,375.00
Claim: 3793 Date Filed:05/01/06 Docketed Total: \$1,395.27 Filing Creditor Name and Address STELRON COMPONENTS INC EFT 1495 MACARTHUR BLVD MAHWAH NJ 07430	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,395.27			Modified Total	\$1,395.27
	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,395.27 \$1,395.27	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,395.27 \$1,395.27

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1277 Date Filed: 12/27/05 Docketed Total: \$4,000.00 Filing Creditor Name and Address STEPHEN WALLACE DBA SPECIALIZED SERVICES STEPHEN M WALLACE	Claim Holder Name and Address STEPHEN WALLACE DBA SPECIALIZED SERVICES STEPHEN M WALLACE 92 O BRIEN DR LOCKPORT NY 14094	Docketed Total	\$4,000.00			Modified Total	\$2,000.00
92 O BRIEN DR LOCKPORT NY 14094	Case Number* Secured 05-44481	<u>Priority</u> \$2,000.00 \$2,000.00	<u>Unsecured</u> \$2,000.00 \$2,000.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,000.00 \$2,000.00
Claim: 3349 Date Filed: 04/28/06 Docketed Total: \$5,448.00 Filing Creditor Name and Address STERLING SCALE CO INC 20950 BOENING DR	Claim Holder Name and Address STERLING SCALE CO INC 20950 BOENING DR SOUTHFIELD MI 48075-5783	Docketed Total	\$5,448.00			Modified Total	\$4,009.00
SOUTHFIELD MI 48075-5783	Case Number* Secured 05-44640 Secured	<u>Priority</u>	<u>Unsecured</u> \$5,448.00 \$5,448.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,009.00 \$4,009.00
Claim: 1721 Date Filed:01/30/06 Docketed Total: \$185,407.40 Filing Creditor Name and Address STERNER AUTOMATION LIMITED	Claim Holder Name and Address ASM CAPITAL II LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$185,407.40			Modified Total	\$184,611.15
43 HANNA AVE TORONTO ON M6K 1X6 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$185,407.40 \$185,407.40	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$184,611.15 \$184,611.15
Claim: 6544 Date Filed: 05/22/06 Docketed Total: \$12,006.35 Filing Creditor Name and Address STEVENS WIRE PRODUCTS INC PO BOX 1146	Claim Holder Name and Address STEVENS WIRE PRODUCTS INC PO BOX 1146 RICHMOND IN 47375-1146	Docketed Total	\$12,006.35			Modified Total	\$10,472.75
RICHMOND IN 47375-1146	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$12,006.35 \$12,006.35	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$10,472.75 \$10,472.75

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1431 Date Filed:01/04/06 Docketed Total: \$20,934.54 Filing Creditor Name and Address STEWARD INC	Claim Holder Name and Address STEWARD INC 1200 E 36TH ST CHATTANOOGA TN 37407-2489	Docketed Total	\$20,934.54			Modified Total	\$20,872.68
1200 E 36TH ST CHATTANOOGA TN 37407-2489	<u>Case Number*</u> <u>Secured</u> 05-44610	Priority	<u>Unsecured</u> \$20,934.54 \$20,934.54	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$20,872.68 \$20,872.68
Claim: 1432 Date Filed: 01/04/06 Docketed Total: \$88,443.84 Filing Creditor Name and Address STEWARD INC 1200 E 36TH ST	Claim Holder Name and Address STEWARD INC 1200 E 36TH ST CHATTANOOGA TN 37407-2489	Docketed Total	\$88,443.84			Modified Total	\$86,603.16
CHATTANOOGA TN 37407-2489	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$88,443.84 \$88,443.84	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$86,603.16 \$86,603.16
Claim: 1642 Date Filed:01/23/06 Docketed Total: \$10,479.40 Filing Creditor Name and Address STEWART & STEVENSON SERVICES ATTN TINA MARTINEZ 601 W 38TH ST	Claim Holder Name and Address STEWART & STEVENSON SERVICES ATTN TINA MARTINEZ 601 W 38TH ST HOUSTON TX 77018	Docketed Total	\$10,479.40			Modified Total	\$7,385.91
HOUSTON TX 77018	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,479.40 \$10,479.40	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,385.91 \$7,385.91
Claim: 6501 Date Filed:05/22/06 Docketed Total: \$925.47 Filing Creditor Name and Address STONER	Claim Holder Name and Address STONER 1070 ROBERT FULTON QUARRYVILLE PA 17566	Docketed Total	\$925.47			Modified Total	\$925.47
1070 ROBERT FULTON QUARRYVILLE PA 17566	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$925.47 \$925.47	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$925.47 \$925.47

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5030 Date Filed: 05/08/06 Docketed Total: \$30.00 Filing Creditor Name and Address STOOPS DANNY G DBA DD STOOPS LASER ENGRAVING DD STOOPS LASER ENGRAVING	Claim Holder Name and Address STOOPS DANNY G DBA DD STOOPS LAE ENGRAVING DD STOOPS LASER ENGRAVING 975 GRANITE DR KOKOMO IN 46902	Docketed Total	\$30.00			Modified Total	\$30.00
975 GRANITE DR KOKOMO IN 46902	Case Number* Secured 05-44481	<u>Priority</u> <u>\$30.00</u> \$30.00	<u>Unsecured</u>	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$30.00 \$30.00
Claim: 9559 Date Filed: 07/14/06 Docketed Total: \$50,235.09 Filing Creditor Name and Address SUBURBAN IMPORT CENTER	Claim Holder Name and Address SUBURBAN IMPORT CENTER 1804 MAPLELAWN TROY MI 48084	Docketed Total	\$50,235.09			Modified Total	\$48,086.26
SUBURBAN IMPORT CENTER 1804 MAPLELAWN TROY MI 48084	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$50,235.09 \$50,235.09	<u>Case Number*</u> 05-44612 _	Secured	Priority	<u>Unsecured</u> \$48,086.26 \$48,086.26
Claim: 1521 Date Filed: 01/12/06 Docketed Total: \$93,318.95 Filing Creditor Name and Address SUMITOMO SITIX SILICON INC DANIELA CAILEAN	Claim Holder Name and Address SUMITOMO SITIX SILICON INC DANIELA CAILEAN 19801 N TATUM BLVD PHOENIX AZ 85050	Docketed Total	\$93,318.95			Modified Total	\$93,197.45
19801 N TATUM BLVD PHOENIX AZ 85050	Case Number* Secured 05-44481 Secured	<u>Priority</u> \$93,318.95 \$93,318.95	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$93,197.45 \$93,197.45
Claim: 3943 Date Filed:05/01/06 Docketed Total: \$1,375.00 Filing Creditor Name and Address SUMMERHILL TECHNOLOGY CORP 10010 PIONEER BLVD 103	Claim Holder Name and Address SUMMERHILL TECHNOLOGY CORP 10010 PIONEER BLVD 103 SANTA FE SPRINGS CA 90670	Docketed Total	\$1,375.00			Modified Total	\$1,375.00
SANTA FE SPRINGS CA 90670	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$1,375.00 \$1,375.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,375.00 \$1,375.00

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5400 Date Filed:05/09/06 Docketed Total: \$31,551.00 Filing Creditor Name and Address SUN KWANG BRAZING FILLER METAL SUNKWANG METAL CO LTD 216 SAMSUNGDANG-RI SINBUK POCHON KYONGGI 487913	Claim Holder Name and Address SUN KWANG BRAZING FILLER METAL SUNKWANG METAL CO LTD 216 SAMSUNGDANG-RI SINBUK POCHON KYONGGI 487913 KOREA, REPUBLIC OF	Docketed Total	\$31,551.00			Modified Total	\$27,801.00
KOREA, REPUBLIC OF	Case Number* Secured \$31,551.00 \$31,551.00	Priority	Unsecured	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$27,801.00 \$27,801.00
Claim: 1457 Date Filed:01/03/06 Docketed Total: \$1,881.69 Filing Creditor Name and Address SUPERIOR DIE SET CORP 900 W DREXEL AVE	Claim Holder Name and Address SUPERIOR DIE SET CORP 900 W DREXEL AVE OAK CREEK WI 53154	Docketed Total	\$1,881.69			Modified Total	\$1,686.00
OAK CREEK WI 53154	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,881.69 \$1,881.69	<u>Case Number*</u> 05-44640	Secured	Priority — —	<u>Unsecured</u> \$1,686.00 \$1,686.00
Claim: 4000 Date Filed:05/01/06 Docketed Total: \$174,168.40 Filing Creditor Name and Address SUPERIOR INDUSTRIES INTERNATIONAL INC 7800 WOODLEY AVE	Claim Holder Name and Address SUPERIOR INDUSTRIES INTERNATIONAL INC 7800 WOODLEY AVE VAN NUYS CA 91406-4973	Docketed Total	\$174,168.40			Modified Total	\$124,695.09
VAN NUYS CA 91406-4973	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$174,168.40 \$174,168.40	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$124,695.09 \$124,695.09
Claim: 12107 Date Filed:07/28/06 Docketed Total: \$3,184.74 Filing Creditor Name and Address SUPFINA MACHINE CO INC ATTN ANDREW CORSINI 181 CIRCUIT DR	Claim Holder Name and Address SUPFINA MACHINE CO INC ATTN ANDREW CORSINI 181 CIRCUIT DR NORTH KINGSTOWN RI 02852	Docketed Total	\$3,184.74			Modified Total	\$3,184.74
NORTH KINGSTOWN RI 02852	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,184.74 \$3,184.74	Case Number* 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,184.74 \$3,184.74

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 4911 Date Filed: 05/05/06 Docketed Total: \$7,726.96 Filing Creditor Name and Address SUPPLYONE PLASTICS INC JAMES P YOUNDT	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$7,726.96			Modified Total	\$7,726.96
51 VANGUARD DR READING PA 19518-0000	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,726.96 \$7,726.96	<u>Case Number*</u> 05-44624	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$7,726.96 \$7,726.96
Claim: 7053 Date Filed:05/30/06 Docketed Total: \$23,111.70 Filing Creditor Name and Address SVRC INDUSTRIES INC 919 VETERANS MEMORIAL PKY	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$23,111.70			Modified Total	\$23,111.70
SAGINAW MI 48601-1432	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$23,111.70 \$23,111.70	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$23,111.70 \$23,111.70
Claim: 883 Date Filed:11/28/05 Docketed Total: \$288.84 Filing Creditor Name and Address SWARCO INDUSTRIES INC ATTN GARY WEATHERFORD	Claim Holder Name and Address SWARCO INDUSTRIES INC ATTN GARY WEATHERFORD PO BOX 89 COLUMBIA TN 38401	Docketed Total	\$288.84			Modified Total	\$288.84
PO BOX 89 COLUMBIA TN 38401	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$288.84 \$288.84	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$288.84 \$288.84
Claim: 6634 Date Filed:05/23/06 Docketed Total: \$21,967.79 Filing Creditor Name and Address SWECOIN US INC	Claim Holder Name and Address SWECOIN US INC 1037 AQUIDNECK AVE MIDDLETOWN RI 02842	Docketed Total	\$21,967.79			Modified Total	\$17,745.13
1037 AQUIDNECK AVE MIDDLETOWN RI 02842	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$21,967.79 \$21,967.79	<u>Case Number*</u> 05-44507	Secured	Priority	Unsecured \$17,745.13 \$17,745.13

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2050 Date Filed:02/17/06 Docketed Total: \$5,055.36 Filing Creditor Name and Address SWH ENTERPRISES INC SUPER WAREHOUSE ACCOUNTS RECEIVABLE	Claim Holder Name and Address SWH ENTERPRISES INC SUPER WAREH ACCOUNTS RECEIVABLE 739 DESIGN CT STE 500 CHULA VISTA CA 91911	Docketed Total	\$5,055.36			Modified Total	\$5,055.36
739 DESIGN CT STE 500 CHULA VISTA CA 91911	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,055.36 \$5,055.36	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$5,055.36 \$5,055.36
Claim: 5964 Date Filed:05/16/06 Docketed Total: \$33,585.70 Filing Creditor Name and Address SWISS MICRON	Claim Holder Name and Address SWISS MICRON 22361 GILBERTO STA RANCHO SANTA MARAGRI CA 92688	Docketed Total	\$33,585.70		Secured Priority	\$33,585.70	
SWISS MICRON 22361 GILBERTO STA RANCHO SANTA MARAGRI CA 92688	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$33,585.70 \$33,585.70	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$33,585.70 \$33,585.70
Claim: 1215 Date Filed: 12/19/05 Docketed Total: \$83,119.13 Filing Creditor Name and Address SYMMETRY ELECTRONICS INC 20250 144TH AVE NE NO 100	Claim Holder Name and Address SYMMETRY ELECTRONICS INC 20250 144TH AVE NE NO 100 WOODINVILLE WA 98072	Docketed Total	\$83,119.13			Modified Total	\$83,119.13
WOODINVILLE WA 98072	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$83,119.13 \$83,119.13	Case Number* 05-44507	Secured	Modified Total Priority	<u>Unsecured</u> \$83,119.13 \$83,119.13
Claim: 1097 Date Filed: 12/09/05 Docketed Total: \$500.00 Filing Creditor Name and Address SYNCHROTECH	Claim Holder Name and Address SYNCHROTECH 3333 WILSHIRE BLVD STE 806 LOS ANGELES CA 90010	Docketed Total	\$500.00			Modified Total	\$500.00
SYNCHROTECH 3333 WILSHIRE BLVD STE 806 LOS ANGELES CA 90010	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$500.00 \$500.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$500.00 \$500.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 1913 Date Filed:02/08/06 Docketed Total: \$97,854.32 Filing Creditor Name and Address SYPRIS TEST & MEASUREMENT 6120 HANGING MOSS RD ORLANDO FL 32833	Claim Holder Name and Address BANK OF AMERICA N A ATTN INFORMATION MGR 100 N TRYON ST 20TH FL MAIL CODE NCI 007 20 01 CHARLOTTE NC 28255	Docketed Total	\$97,854.32			Modified Total	\$97,854.32
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$97,854.32	<u>Case Number*</u> 05-44567 05-44624 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,576.00 \$4,455.00 \$91,823.32
			\$97,854.32				\$97,854.32
Claim: 3933 Date Filed:05/01/06 Docketed Total: \$1,169.50 Filing Creditor Name and Address SYSTEM SCALE CORP SSC LAB DIV 7715 DISTRIBUTION DR	Claim Holder Name and Address SYSTEM SCALE CORP SSC LAB DIV 7715 DISTRIBUTION DR LITTLE ROCK AR 72209	Docketed Total	\$1,169.50			Modified Total	\$1,169.50
LITTLE ROCK AR 72209	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,169.50 \$1,169.50	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,169.50 \$1,169.50
Claim: 8000 Date Filed:06/15/06 Docketed Total: \$47,550.00 Filing Creditor Name and Address SYSTEM SOLUTIONS INC 4 FOREST BAY LN	Claim Holder Name and Address SYSTEM SOLUTIONS INC 4 FOREST BAY LN CICERO IN 46034	Docketed Total	\$47,550.00			Modified Total	\$47,550.00
CICERO IN 46034	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$47,550.00 \$47,550.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$47,550.00 \$47,550.00
Claim: 4397 Date Filed:05/02/06 Docketed Total: \$142.27 Filing Creditor Name and Address T AND A INDUSTRIAL LTD 12550 ROBIN LN PO BOX 1330	Claim Holder Name and Address T AND A INDUSTRIAL LTD 12550 ROBIN LN PO BOX 1330 BROOKFIELD WI 53008-1330	Docketed Total	\$142.27			Modified Total	\$142.27
BROOKFIELD WI 53008-1330	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$142.27 \$142.27	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$142.27 \$142.27

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4887 Date Filed: 05/05/06 Docketed Total: \$500.00 Filing Creditor Name and Address T E C ENGINEERING CORP TOWN FOREST RD	Claim Holder Name and Address T E C ENGINEERING CORP TOWN FOREST RD OXFORD MA 01540	Docketed Total	\$500.00			Modified Total	\$500.00
OXFORD MA 01540	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$500.00 \$500.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$500.00 \$500.00
Claim: 89 Date Filed:10/24/05 Docketed Total: \$4,672.18 Filing Creditor Name and Address TAH INDUSTRIES INC	Claim Holder Name and Address TAH INDUSTRIES INC 8 APPLEGATE DR ROBBINSVILLE NJ 08691	Docketed Total	\$4,672.18			Modified Total	\$2,125.77
8 APPLEGATE DR ROBBINSVILLE NJ 08691	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$4,672.18 \$4,672.18	Unsecured	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,125.77 \$2,125.77
Claim: 4802 Date Filed:05/05/06 Docketed Total: \$564.42 Filing Creditor Name and Address TALTON COMMUNICATIONS INC	Claim Holder Name and Address TALTON COMMUNICATIONS INC PO BOX 1117 SELMA AL 36702-1117	Docketed Total	\$564.42			Modified Total	\$564.42
PO BOX 1117 SELMA AL 36702-1117	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$564.42 \$564.42	<u>Case Number*</u> 05-44640	<u>Secured</u>	ed <u>Priority</u>	<u>Unsecured</u> \$564.42 \$564.42
Claim: 4287 Date Filed: 05/01/06 Docketed Total: \$4,890.91 Filing Creditor Name and Address TANURY JAMES ASSOCIATES INC J T A INTERNATIONAL DIV	Claim Holder Name and Address TANURY JAMES ASSOCIATES INC J T A INTERNATIONAL DIV 3150 LIVERNOIS STE 200 TROY MI 48083	Docketed Total	\$4,890.91			Modified Total	\$4,890.91
3150 LIVERNOIS STE 200 TROY MI 48083	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$4,890.91 \$4,890.91	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,890.91 \$4,890.91

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^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3741 Date Filed:05/01/06 Docketed Total: \$3,504.20 Filing Creditor Name and Address TAPE PRODUCTS CO	Claim Holder Name and Address TAPE PRODUCTS CO PO BOX 42413 CINCINNATI OH 45242	Docketed Total	\$3,504.20			Modified Total	\$3,121.53
PO BOX 42413 CINCINNATI OH 45242	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$3,504.20 \$3,504.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,121.53 \$3,121.53
Claim: 3998 Date Filed: 05/01/06 Docketed Total: \$3,850.00 Filing Creditor Name and Address TARTAN TOOL CO 368 PK ST	Claim Holder Name and Address TARTAN TOOL CO 368 PK ST TROY MI 48083-2773	Docketed Total	\$3,850.00			Modified Total	\$3,850.00
TROY MI 48083-2773	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,850.00 \$3,850.00	Case Number* 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,850.00 \$3,850.00
Claim: 8268 Date Filed:06/20/06 Docketed Total: \$34,432.19 Filing Creditor Name and Address TAWAS ICMS 15309 STONEY CREEK WAY	Claim Holder Name and Address TAWAS ICMS 15309 STONEY CREEK WAY NOBELSVILLE IN 46060	Docketed Total	\$34,432.19			Modified Total	\$34,432.19
NOBELSVILLE IN 46060	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$34,432.19 \$34,432.19	<u>Case Number*</u> 05-44640	Secured		<u>Unsecured</u> \$34,432.19 \$34,432.19
Claim: 10866 Date Filed:07/25/06 Docketed Total: \$25,362.80 Filing Creditor Name and Address TAWAS INDUSTRIES INC	Claim Holder Name and Address TAWAS INDUSTRIES INC 905 CEDER ST TAWAS MI 48763	Docketed Total	\$25,362.80			Modified Total	\$23,920.00
905 CEDER ST TAWAS MI 48763	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$25,362.80 \$25,362.80	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$23,920.00 \$23,920.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3880 Date Filed:05/01/06 Docketed Total: \$660.00 Filing Creditor Name and Address TAYLOREEL CORP JANICE MIRABELLA PO BOX 476	Claim Holder Name and Address TAYLOREEL CORP JANICE MIRABELLA PO BOX 476 OAKWOOD GA 30566	Docketed Total	\$660.00			Modified Total	\$660.00
OAKWOOD GA 30566	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$660.00 \$660.00	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$660.00 \$660.00
Claim: 9019 Date Filed:07/05/06 Docketed Total: \$15,855.76 Filing Creditor Name and Address TDK ELECTRONICS EUROPE GMBH WANHEIMER STR 57 DUESSELDORF 40472	Claim Holder Name and Address TDK ELECTRONICS EUROPE GMBH WANHEIMER STR 57 DUESSELDORF 40472 GERMANY	Docketed Total	\$15,855.76			Modified Total red Priority —	\$14,650.45
GERMANY	Case Number* Secured 05-44610	Priority	<u>Unsecured</u> \$15,855.76 \$15,855.76	<u>Case Number*</u> 05-44610 _	Secured	Priority	<u>Unsecured</u> \$14,650.45 \$14,650.45
Claim: 1401 Date Filed:12/30/05 Docketed Total: \$2,820.25 Filing Creditor Name and Address TEAM AIR EXPRESS	Claim Holder Name and Address TEAM AIR EXPRESS PO BOX 668 WINNSBORO TX 75494	Docketed Total	\$2,820.25			Modified Total	\$2,150.00
PO BOX 668 WINNSBORO TX 75494	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,820.25 \$2,820.25	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$2,150.00 \$2,150.00
Claim: 4754 Date Filed: 05/04/06 Docketed Total: \$17,803.65 Filing Creditor Name and Address TEAM SYSTEMS INC 7806 REDSKY DR	Claim Holder Name and Address TEAM SYSTEMS INC 7806 REDSKY DR CINCINNATI OH 45249-1632	Docketed Total	\$17,803.65			Modified Total	\$17,803.65
CINCINNATI OH 45249-1632	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$17,803.65 \$17,803.65	Case Number* 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$17,803.65 \$17,803.65

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 230 Date Filed:10/31/05 Docketed Total: \$4,600.00 Filing Creditor Name and Address TECFACTS SERVICES LLC	Claim Holder Name and Address TECFACTS SERVICES LLC PO BOX 309 CHESTER HEIGHTS PA 19017	Docketed Total	\$4,600.00			Modified Total	\$4,600.00
PO BOX 309 CHESTER HEIGHTS PA 19017	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,600.00 \$4,600.00	<u>Case Number*</u> 05-44618 _	Secured	Priority	<u>Unsecured</u> \$4,600.00 \$4,600.00
Claim: 1894 Date Filed: 02/08/06 Docketed Total: \$11,931.84 Filing Creditor Name and Address TECH ETCH INC 45 ALDRIN RD	Claim Holder Name and Address TECH ETCH INC 45 ALDRIN RD PLYMOUTH MA 02360	Docketed Total	\$11,931.84			Modified Total	\$8,331.84
PLYMOUTH MA 02360	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$11,931.84 \$11,931.84	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,331.84 \$8,331.84
Claim: 1895 Date Filed: 02/08/06 Docketed Total: \$890.00 Filing Creditor Name and Address TECH ETCH INC 45 ALDRIN RD	Claim Holder Name and Address TECH ETCH INC 45 ALDRIN RD PLYMOUTH MA 02360	Docketed Total	\$890.00			Modified Total	\$890.00
PLYMOUTH MA 02360	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$890.00 \$890.00	<u>Case Number*</u> 05-44511 _	Secured		<u>Unsecured</u> \$890.00 \$890.00
Claim: 6320 Date Filed:05/19/06 Docketed Total: \$1,820.00 Filing Creditor Name and Address TECH SERVICES INC SCOTT CRABTREE TECH SERVICES INC	Claim Holder Name and Address TECH SERVICES INC SCOTT CRABTREE TECH SERVICES INC 609 JUDD RD SOUTHBURY CT 06488	Docketed Total	\$1,820.00			Modified Total	\$1,820.00
609 JUDD RD SOUTHBURY CT 06488	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$1,820.00 \$1,820.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,820.00 \$1,820.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 4939 Date Filed: 05/05/06 Docketed Total: \$129.20 Filing Creditor Name and Address TECHMASTER INC N94 W 14367 GARWIN MACE DR	Claim Holder Name and Address TECHMASTER INC N94 W 14367 GARWIN MACE DR MENOMONEE FALLS WI 53051	Docketed Total	\$129.20			Modified Total	\$129.20
MENOMONEE FALLS WI 53051	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$129.20 \$129.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$129.20 \$129.20
Claim: 14817 Date Filed: 07/31/06 Docketed Total: \$1,909.00 Filing Creditor Name and Address TECHNA TOOL INC 533 S INDUSTRIAL DR	Claim Holder Name and Address TECHNA TOOL INC 533 S INDUSTRIAL DR HARTLAND WI 53029	Docketed Total	\$1,909.00			Modified Total	\$1,909.00
HARTLAND WI 53029	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,909.00 \$1,909.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,909.00 \$1,909.00
Claim: 6029 Date Filed:05/16/06 Docketed Total: \$1,745.55 Filing Creditor Name and Address TECHNICA USA ROBERT A MORGENSEN & ASSOC 167 CONSTITUTION DR	Claim Holder Name and Address TECHNICA USA ROBERT A MORGENSEN & ASSOC 167 CONSTITUTION DR MENLO PK CA 94025	Docketed Total	\$1,745.55			Modified Total	\$897.15
MENLO PK CA 94025	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,745.55 \$1,745.55	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$897.15 \$897.15
Claim: 1190 Date Filed: 12/19/05 Docketed Total: \$7,728.00 Filing Creditor Name and Address TECHNOLOGIA ACUMEN DE MEXICO SA DE IRMA SENCION IGNACIO ALLENDE NO 18 COL FRANCISCO SARABIA	Claim Holder Name and Address TECHNOLOGIA ACUMEN DE MEXICO SA IRMA SENCION IGNACIO ALLENDE NO 18 COL FRANCISCO SARABIA ZAPOPAN JALISCO 45236 MEXICO	Docketed Total	\$7,728.00			Modified Total	\$7,714.40
ZAPOPAN JALISCO 45236 MEXICO	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$7,728.00 \$7,728.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	Unsecured \$7,714.40 \$7,714.40

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5953 Date Filed:05/16/06 Docketed Total: \$4,367.00 Filing Creditor Name and Address TECHNOLOGUE INC 255 GREAT VALLEY PKWY	Claim Holder Name and Address TECHNOLOGUE INC 255 GREAT VALLEY PKWY MALVEIN PA 19355	Docketed Total	\$4,367.00			Modified Total	\$4,367.00
MALVEIN PA 19355	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,367.00 \$4,367.00	<u>Case Number*</u> 05-44612	Secured	Priority	<u>Unsecured</u> \$4,367.00 \$4,367.00
Claim: 1631 Date Filed: 01/23/06 Docketed Total: \$101,911.92 Filing Creditor Name and Address TECHNOLOGY EDGE INCORPORATED 4015 S WEBSTER ST	Claim Holder Name and Address TECHNOLOGY EDGE INCORPORATED 4015 S WEBSTER ST KOKOMO IN 46902	Docketed Total	\$101,911.92			Modified Total	\$101,911.92
KOKOMO IN 46902	<u>Case Number*</u> <u>Secured</u> 05-44547	Priority -	<u>Unsecured</u> \$101,911.92 \$101,911.92	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$101,911.92 \$101,911.92
Claim: 6977 Date Filed: 05/30/06 Docketed Total: \$1,245.00 Filing Creditor Name and Address TECHPOWER SOLUTIONS INC 14656 NE 95TH ST	Claim Holder Name and Address TECHPOWER SOLUTIONS INC 14656 NE 95TH ST REDMOND WA 98052	Docketed Total	\$1,245.00			Modified Total	\$820.00
REDMOND WA 98052	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$1,245.00 \$1,245.00	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$820.00 \$820.00
Claim: 3218 Date Filed: 04/28/06 Docketed Total: \$249.00 Filing Creditor Name and Address TECHRACK SYSTEMS 11615 FOREST CENTRAL DR STE	Claim Holder Name and Address TECHRACK SYSTEMS 11615 FOREST CENTRAL DR STE 118 DALLAS TX 75243	Docketed Total	\$249.00			Modified Total	\$249.00
118 DALLAS TX 75243	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$249.00 \$249.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$249.00 \$249.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 4734 Date Filed:05/04/06 Docketed Total: \$48,220.13 Filing Creditor Name and Address TEFCO INC 10120 W FLAMINGO RD STE 4 204	Claim Holder Name and Address TEFCO INC 10120 W FLAMINGO RD STE 4 204 LAS VEGAS NV 89147	Docketed Total	\$48,220.13			Modified Total	\$48,200.13
LAS VEGAS NV 89147	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$48,220.13 \$48,220.13	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$48,200.13 \$48,200.13
Claim: 335 Date Filed:11/04/05 Docketed Total: \$117.98 Filing Creditor Name and Address TEK SUPPLY ATTNE CREDIT MANAGER	iled:11/04/05 ed Total: \$117.98 Creditor Name and Address UPPLY 1395 JOHN FITCH BLVD CREDIT MANAGER JOHN FITCH BLVD WINDSOR CT 06074-1029 Case Number* Secured Priority Unsecured Case Number* Secured Priority	Modified Total	\$59.02				
SOUTH WINDSOR CT 06074-1029	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$117.98 \$117.98	<u>Case Number*</u> 05-44507	Secured	<u>Priority</u>	<u>Unsecured</u> \$59.02 \$59.02
Claim: 3967 Date Filed:05/01/06 Docketed Total: \$3,141.66 Filing Creditor Name and Address TENACIOUS CLEANING SVC	Claim Holder Name and Address TENACIOUS CLEANING SVC 481A IRMEN AVE ADDISON IL 60101	Docketed Total	\$3,141.66			Modified Total	\$3,141.66
481A IRMEN AVE ADDISON IL 60101	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,141.66 \$3,141.66	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$3,141.66 \$3,141.66
Claim: 6413 Date Filed:05/22/06 Docketed Total: \$2,032.00 Filing Creditor Name and Address TEST & MEAUREMENT SYSTEMS INC 750 14TH ST SW	Claim Holder Name and Address TEST & MEAUREMENT SYSTEMS INC 750 14TH ST SW LOVELAND CO 80537	Docketed Total	\$2,032.00			Modified Total	\$2,032.00
LOVELAND CO 80537	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$2,032.00 \$2,032.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,032.00 \$2,032.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3361 Date Filed:04/28/06 Docketed Total: \$2,450.00 Filing Creditor Name and Address TEST EQUIPMENT DISTRIBUTORS LLC 1370 PIEDMONT	Claim Holder Name and Address TEST EQUIPMENT DISTRIBUTORS LLC 1370 PIEDMONT TROY MI 48083	Docketed Total	\$2,450.00			Modified Total	\$2,000.00
TROY MI 48083	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,450.00 \$2,450.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$2,000.00 \$2,000.00
Claim: 3054 Date Filed:04/28/06 Docketed Total: \$160,097.00 Filing Creditor Name and Address TEST SOLUTIONS LLC	Claim Holder Name and Address TEST SOLUTIONS LLC 6620 S 33RD ST BLDG J STE 10 MCALLEN TX 78503	Docketed Total	\$160,097.00			ured <u>Priority</u> [\$16,640.00
6620 S 33RD ST BLDG J STE 10 MCALLEN TX 78503	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority \$25,840.00 \$25,840.00	<u>Unsecured</u> \$134,257.00 \$134,257.00	<u>Case Number*</u> 05-44567	Secured		<u>Unsecured</u> \$16,640.00 \$16,640.00
Claim: 2645 Date Filed: 04/13/06 Docketed Total: \$16,960.00 Filing Creditor Name and Address TESTING SERVICES GROUP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address TESTING SERVICES GROUP & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND 2699 WHITE ROAD STE 255 IRVINE CA 92614	Docketed Total	\$16,960.00			Modified Total	\$16,960.00
2699 WHITE ROAD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$16,960.00 \$16,960.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$16,960.00 \$16,960.00
Claim: 7796 Date Filed:06/12/06 Docketed Total: \$8,012.19 Filing Creditor Name and Address TESTNET INC 1300 CHASE ST	Claim Holder Name and Address TESTNET INC 1300 CHASE ST ALGONQUIN IL 60102-9667	Docketed Total	\$8,012.19			Modified Total	\$8,012.19
ALGONQUIN IL 60102-9667	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$8,012.19 \$8,012.19	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,012.19 \$8,012.19

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5834 Date Filed: 05/15/06 Docketed Total: \$928.00 Filing Creditor Name and Address TEXAS BARCODE SYSTEMS PO BOX 700637 DALLAS TX 75370-0637	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AM V LLC AS TRANSFEREE TO WHEELS INTERNATIONAL FREIGHT SYSTEMS 1 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108		\$928.00			Modified Total	\$488.00
	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$928.00 \$928.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$488.00 \$488.00
Claim: 2055 Date Filed:02/17/06 Docketed Total: \$1,042.50 Filing Creditor Name and Address TEXAS INDUSTRIAL SUPPLY	Claim Holder Name and Address TEXAS INDUSTRIAL SUPPLY 2000 E PAISANO DR EL PASO TX 79905	Docketed Total	\$1,042.50			Modified Total	\$1,042.50
2000 E PAISANO DR EL PASO TX 79905	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,042.50 \$1,042.50	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,042.50 \$1,042.50
Claim: 366 Date Filed:11/07/05 Docketed Total: \$5,000.76 Filing Creditor Name and Address TFG MARKETING INC 332 FREEHILL RD STE C	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$5,000.76			Modified Total	\$5,000.76
HENDERSONVILLE TN 37075	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$5,000.76 \$5,000.76	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$5,000.76 \$5,000.76
Claim: 3989 Date Filed:05/01/06 Docketed Total: \$10,300.26 Filing Creditor Name and Address THAL MOR ASSOCIATES INC EFT PO BOX 49489	Claim Holder Name and Address THAL MOR ASSOCIATES INC EFT PO BOX 49489 DAYTON OH 45449-0489	Docketed Total	\$10,300.26			Modified Total	\$9,903.90
DAYTON OH 45449-0489	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$10,300.26 \$10,300.26	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$9,903.90 \$9,903.90

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 30 Date Filed:10/17/05 Docketed Total: \$4,787.91 Filing Creditor Name and Address THE BERTRAM INN & CONFERENCE CTR	Claim Holder Name and Address THE BERTRAM INN & CONFERENCE CLIZ COLWELL 600 N AURORA RD AURORA OH 44202	Docketed Total	\$4,787.91			Modified Total	\$4,787.91
LIZ COLWELL 600 N AURORA RD AURORA OH 44202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,787.91 \$4,787.91	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$4,787.91 \$4,787.91
Claim: 1140 Date Filed: 12/13/05 Docketed Total: \$372.14 Filing Creditor Name and Address THE CHAS E PHIPPS COMPANY	Claim Holder Name and Address THE CHAS E PHIPPS COMPANY 4560 WILLOW PKWY CLEVELAND OH 44125	Docketed Total	\$372.14			Modified Total	\$98.54
4560 WILLOW PKWY CLEVELAND OH 44125	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$372.14 \$372.14	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$98.54 \$98.54
Claim: 3093 Date Filed: 04/28/06 Docketed Total: \$769.42 Filing Creditor Name and Address THE CONDIT COMPANY INC DEPT 81	Claim Holder Name and Address THE CONDIT COMPANY INC DEPT 81 PO BOX 21228 TULSA OK 74121-1338	Docketed Total	\$769.42			Modified Total	\$769.42
PO BOX 21228 TULSA OK 74121-1338	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$769.42 \$769.42	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$769.42 \$769.42
Claim: 1891 Date Filed:02/08/06 Docketed Total: \$2,012.40 Filing Creditor Name and Address THE ESTABACOK CORPORATION	Claim Holder Name and Address THE ESTABROOK CORPORATION PO BOX 804 BEREA OH 44017	Docketed Total	\$2,012.40			Modified Total	\$2,012.40
PO BOX 804 BEREA OH 44017	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$2,012.40 \$2,012.40	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,012.40 \$2,012.40

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1601 Date Filed:01/18/06 Docketed Total: \$898.26 Filing Creditor Name and Address THE GLIDDEN COMPANY DBA ICI PAINTS ICI PAINTS 15885 W SPRAGUE RD	Claim Holder Name and Address THE GLIDDEN COMPANY DBA ICI PAI ICI PAINTS 15885 W SPRAGUE RD HQW RM A105 STRONGSVILLE OH 44136	Docketed Total	\$898.26			Modified Total	\$898.26
HQW RM A105 STRONGSVILLE OH 44136	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$898.26 \$898.26	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$898.26 \$898.26
Claim: 1893 Date Filed:02/08/06 Docketed Total: \$4,007.57 Filing Creditor Name and Address THE GLIDDEN COMPANY DBA ICI PAINTS	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$4,007.57			Modified Total	\$4,007.57
ICI PAINTS 15885 W SPRAGUE RD HQW RM A105 STRONGSVILLE OH 44136	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,007.57	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,007.57
			\$4,007.57				\$4,007.57
Claim: 15717 Date Filed:07/31/06 Docketed Total: \$1,081.83 Filing Creditor Name and Address THE H POLL ELECTRIC CO	Claim Holder Name and Address THE H POLL ELECTRIC CO PO BOX 557 TOLEDO OH 43697	Docketed Total	\$1,081.83			Modified Total	\$1,081.83
PO BOX 557 TOLEDO OH 43697	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,081.83 \$1,081.83	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,081.83 \$1,081.83
Claim: 11246 Date Filed:07/27/06 Docketed Total: \$176,540.85 Filing Creditor Name and Address THE MATHORKS INC ATTN THOMAS SPERA 3 APPLE HILL DR	Claim Holder Name and Address THE MATHWORKS INC ATTN THOMAS SPERA 3 APPLE HILL DR NATICK MA 01760-2098	Docketed Total	\$176,540.85			Modified Total	\$173,023.39
NATICK MA 01760-2098	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$176,540.85 \$176,540.85	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$173,023.39 \$173,023.39

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2346 Date Filed:03/21/06 Docketed Total: \$5,109.00 Filing Creditor Name and Address THE MINSTER MACHINE COMPANY 240 W FIFTH ST PO BOX 120	Claim Holder Name and Address THE MINSTER MACHINE COMPANY 240 W FIFTH ST PO BOX 120 MINSTER OH 45865	Docketed Total	\$5,109.00			Modified Total	\$5,097.00
MINSTER OH 45865	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5,109.00 \$5,109.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$5,097.00 \$5,097.00
Claim: 15147 Date Filed:07/31/06 Docketed Total: \$1,088.32 Filing Creditor Name and Address THE PIERCE CO	Claim Holder Name and Address THE PIERCE CO PO BOX 2000 UPLAND IN 46989-2000	Docketed Total	\$1,088.32			Modified Total	\$1,088.32
PO BOX 2000 UPLAND IN 46989-2000	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,088.32 \$1,088.32	<u>Case Number*</u> 05-44612 _	Secured	Priority	<u>Unsecured</u> \$1,088.32 \$1,088.32
Claim: 4183 Date Filed:05/01/06 Docketed Total: \$1,224.19 Filing Creditor Name and Address THE REYNOLDS AND REYNOLDS COMPANY	Claim Holder Name and Address THE REYNOLDS AND REYNOLDS COMPA ATTN MARY BERGMAN ONE REYNOLDS WAY DAYTON OH 45430	Docketed Total	\$1,224.19			Modified Total	\$1,224.19
ATTN MARY BERGMAN ONE REYNOLDS WAY DAYTON OH 45430	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,224.19 \$1,224.19	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,224.19 \$1,224.19
Claim: 6329 Date Filed:05/19/06 Docketed Total: \$689.80 Filing Creditor Name and Address THE SANDUSKY PAINT COMPANY 1401 SYCAMORE LINE PO BOX 557	Claim Holder Name and Address THE SANDUSKY PAINT COMPANY 1401 SYCAMORE LINE PO BOX 557 SANDUSKY OH 44870	Docketed Total	\$689.80			Modified Total	\$689.80
SANDUSKY OH 44870	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$689.80 \$689.80	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$689.80 \$689.80

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address THE WILLIAM DARLING CO INC PO BOX 28008 COLUMBUS OH 43228-0008	Docketed Total	\$23,349.90			Modified Total	\$23,349.90
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$23,349.90 \$23,349.90	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$23,349.90 \$23,349.90
Claim Holder Name and Address THELEN INC 4191 N EUCLID BAY CITY MI 48706	Docketed Total	\$5,551.61			Modified Total	\$5,551.61
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$5,551.61 \$5,551.61	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,551.61 \$5,551.61
Claim Holder Name and Address THERMOTECH COMPANY 1302 S 5TH ST HOPKINS MN 55343	Docketed Total	\$2,564.50			Modified Total	\$2,520.10
<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$2,564.50 \$2,564.50	<u>Case Number*</u> 05-44567	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,520.10 \$2,520.10
Claim Holder Name and Address THERMOTECH SA DE CV 1302 S 5TH ST HOPKINS MN 55343	Docketed Total	\$14,647.45			Modified Total	\$12,550.38
Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$14,647.45 \$14,647.45	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,550.38 \$12,550.38
	Claim Holder Name and Address THE WILLIAM DARLING CO INC PO BOX 28008 COLUMBUS OH 43228-0008 Case Number* Secured 05-44481 Claim Holder Name and Address THELEN INC 4191 N EUCLID BAY CITY MI 48706 Case Number* Secured 05-44481 Claim Holder Name and Address THERMOTECH COMPANY 1302 S 5TH ST HOPKINS MN 55343 Case Number* Secured Claim Holder Name and Address THERMOTECH COMPANY 1302 S 5TH ST HOPKINS MN 55343 Case Number* Secured	Claim Holder Name and Address Docketed Total THE WILLIAM DARLING CO INC PO BOX 28008 COLUMBUS OH 43228-0008 Case Number* Secured Priority Claim Holder Name and Address Docketed Total THELEN INC 4191 N EUCLID BAY CITY MI 48706 Case Number* Secured Priority Claim Holder Name and Address Docketed Total THERMOTECH COMPANY 1302 S 5TH ST HOPKINS MN 55343 Case Number* Secured Priority Claim Holder Name and Address Docketed Total THERMOTECH COMPANY 1302 S 5TH ST HOPKINS MN 55343 Case Number* Secured Priority Claim Holder Name and Address Docketed Total THERMOTECH SA DE CV 1302 S 5TH ST HOPKINS MN 55343 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$23,349.90	Claim Holder Name and Address Docketed Total \$23,349.90	Claim Holder Name and Address Docketed Total \$23,349.90	Claim Holder Name and Address Docketed Total \$23,349.90 THE WILLIAM DARLING CO INC PO BOX 28008 COLUMBUS OH 43228-0008 Case Number* Secured Priority Unsecured \$23,349.90

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 11536 Date Filed:07/27/06 Docketed Total: \$4,591.80 Filing Creditor Name and Address THIERICA INC	Claim Holder Name and Address THIERICA INC 900 CLANCY AVE NE GRAND RAPIDS MI 49503	Docketed Total	\$4,591.80			Modified Total	\$3,802.58
900 CLANCY AVE NE GRAND RAPIDS MI 49503	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$4,591.80 \$4,591.80	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$3,802.58 \$3,802.58
Claim: 1210 Date Filed:12/20/05 Docketed Total: \$2,285.36 Filing Creditor Name and Address THOMAS PUBLISHING COMPANY	Claim Holder Name and Address THOMAS PUBLISHING COMPANY 5 PENN PLZ NEW YORK NY 10001	Docketed Total	\$2,285.36			Modified Total	\$2,251.60
5 PENN PLZ NEW YORK NY 10001	<u>Case Number*</u> <u>Secured</u> 05-44624	Priority	<u>Unsecured</u> \$2,285.36 \$2,285.36	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$2,251.60 \$2,251.60
Claim: 1731 Date Filed:01/31/06 Docketed Total: \$37,112.19 Filing Creditor Name and Address THOMPSON EMERGENCY FREIGHT	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$37,112.19			Modified Total	\$37,112.19
SYSTEMS 278 PATILLO ROAD TECUMSEH ON N8N2L9 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$37,112.19 \$37,112.19	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$37,112.19 \$37,112.19
Claim: 7166 Date Filed:05/30/06 Docketed Total: \$155,566.89 Filing Creditor Name and Address THOMPSON HINE LLP C O LAWRENCE T BURICK ESQ	Claim Holder Name and Address THOMPSON HINE LLP C O LAWRENCE T BURICK ESQ PO BOX 8801 DAYTON OH 45401-8801	Docketed Total	\$155,566.89			Modified Total	\$155,566.89
PO BOX 8801 DAYTON OH 45401-8801	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$155,566.89 \$155,566.89	<u>Case Number*</u> 05-44554 _	Secured	Priority	<u>Unsecured</u> \$155,566.89 \$155,566.89

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 407 Date Filed:11/07/05 Docketed Total: \$949.00 Filing Creditor Name and Address THOMPSON MACHINE THE TOOL & DIE GROUP INC 8400 WASHINGTON PL NE	Claim Holder Name and Address THOMPSON MACHINE THE TOOL & DIE GROUP INC 8400 WASHINGTON PL NE ALBUQUERQUE NM 87113	Docketed Total	\$949.00			Modified Total	\$949.00
ALBUQUERQUE NM 87113	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$949.00 \$949.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$949.00 \$949.00
Claim: 408 Date Filed:11/07/05 Docketed Total: \$4,230.64 Filing Creditor Name and Address THOMPSON MACHINE THE TOOL & DIE GROUP INC	Claim Holder Name and Address THOMPSON MACHINE THE TOOL & DIE GROUP INC 8400 WASHINGTON PL NE ALBUQUERQUE NM 87113	Docketed Total	\$4,230.64			Modified Total	\$4,230.64
8400 WASHINGTON PL NE ALBUQUERQUE NM 87113	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,230.64 \$4,230.64	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$4,230.64 \$4,230.64
Claim: 411 Date Filed:11/07/05 Docketed Total: \$2,858.39 Filing Creditor Name and Address THOMPSON MACHINE THE TOOL & DIE GROUP INC 8400 WASHINGTON PL NE	Claim Holder Name and Address THOMPSON MACHINE THE TOOL & DIE GROUP INC 8400 WASHINGTON PL NE ALBUQUERQUE NM 87113	Docketed Total	\$2,858.39			Modified Total	\$2,858.39
ALBUQUERQUE NM 87113	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,858.39 \$2,858.39	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,858.39 \$2,858.39
Claim: 3056 Date Filed: 04/28/06 Docketed Total: \$269.45 Filing Creditor Name and Address THRUWAY FASTENERS INC PO BOX 766	Claim Holder Name and Address THRUWAY FASTENERS INC PO BOX 766 NORTH TONAWANDA NY 14120-0766	Docketed Total	\$269.45			Modified Total	\$83.46
NORTH TONAWANDA NY 14120-0766	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$269.45 \$269.45	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$83.46 \$83.46

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1064 Date Filed:12/08/05 Docketed Total: \$6,757.46 Filing Creditor Name and Address THYSSENKRUPP SOFEDIT 1 RUE THOMAS EDISON BP 605 QUARTIER DES CHENES SAINT QUENTIN EN YVELINES 78056	Claim Holder Name and Address THYSSENKRUPP SOFEDIT 1 RUE THOMAS EDISON BP 605 QUARTIER DES CHENES SAINT QUENTIN EN YVELINES 78056 FRANCE	Docketed Total	\$6,757.46			Modified Total	\$6,757.46
FRANCE	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$6,757.46 \$6,757.46	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> — ———	<u>Unsecured</u> \$6,757.46 \$6,757.46
Claim: 2731 Date Filed:04/24/06 Docketed Total: \$8,801.54 Filing Creditor Name and Address TIA INC & SIERRA LIQUIDITY FUND SIERRA LIQUIDITY FUND	Claim Holder Name and Address TIA INC & SIERRA LIQUIDITY FUN SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$8,801.54			Modified Total	\$8,801.54
2699 WHITE RD STE 255 IRVINE CA 92614	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,801.54 \$8,801.54	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,801.54 \$8,801.54
Claim: 2629 Date Filed:04/13/06 Docketed Total: \$110,520.15 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS PO BOX 10	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$110,520.15			Modified Total	\$110,520.15
BRUNSWICK OH 44212	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority -	<u>Unsecured</u> \$110,520.15 \$110,520.15	<u>Case Number*</u> 05-44640 _	Secured	Priority	\$110,520.15 \$110,520.15
Claim: 2630 Date Filed: 04/13/06 Docketed Total: \$320.00 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS PO BOX 10	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$320.00			Modified Total	\$320.00
BRUNSWICK OH 44212-2344	<u>Case Number*</u> <u>Secured</u> 05-44547	Priority -	<u>Unsecured</u> \$320.00 \$320.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$320.00 \$320.00

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2633 Date Filed: 04/13/06 Docketed Total: \$1,465.60 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS PO BOX 10	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,465.60			Modified Total	\$1,465.60
BRUNSWICK OH 44212	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,465.60 \$1,465.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,465.60 \$1,465.60
Claim: 2634 Date Filed:04/13/06 Docketed Total: \$4,507.75 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS PO BOX 10	Claim Holder Name and Address Liquidity Solutions INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$4,507.75			Modified Total	\$4,507.75
BRUNSWICK OH 44212	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,507.75 \$4,507.75	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$4,507.75 \$4,507.75
Claim: 2635 Date Filed:04/13/06 Docketed Total: \$123.50 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS PO BOX 10	Claim Holder Name and Address Liquidity Solutions INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$123.50			Modified Total	\$123.50
BRUNSWICK OH 44212	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$123.50 \$123.50	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$123.50 \$123.50
Claim: 2637 Date Filed: 04/13/06 Docketed Total: \$432.00 Filing Creditor Name and Address TINNERMAN PALNUT ENGINEERED PRODUCTS PO BOX 10	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA CAPITAL MARKETS ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$432.00			Modified Total	\$432.00
BRUNSWICK OH 44212	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$432.00 \$432.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	Unsecured \$432.00 \$432.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$1,881.00			Modified Total	\$1,881.00
Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,881.00 \$1,881.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,881.00 \$1,881.00
Claim Holder Name and Address TITAN TOOL SUPPLY CO INC 68 COMET AVE BUFFALO NY 14207-0569	Docketed Total	\$870.00			Modified Total	\$870.00
Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$870.00 \$870.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$870.00 \$870.00
Claim Holder Name and Address TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010	Docketed Total	\$8,407.61			Modified Total	\$7,798.34
Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$8,407.61 \$8,407.61	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$7,798.34 \$7,798.34
Claim Holder Name and Address TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010	Docketed Total	\$6,716.00			Modified Total	\$5,176.00
Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$6,716.00 \$6,716.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,176.00 \$5,176.00
	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured 05-44481 Claim Holder Name and Address TITAN TOOL SUPPLY CO INC 68 COMET AVE BUFFALO NY 14207-0569 Case Number* Secured 05-44481 Claim Holder Name and Address TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010 Case Number* Secured 05-44567 Claim Holder Name and Address TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010 Case Number* Secured Claim Holder Name and Address TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010 Case Number* Secured	Claim Holder Name and Address Docketed Total SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Claim Holder Name and Address Docketed Total TITAN TOOL SUPPLY CO INC 68 COMET AVE BUFFALO NY 14207-0569 Case Number* Secured Priority Claim Holder Name and Address Docketed Total TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010 Case Number* Secured Priority Claim Holder Name and Address Docketed Total TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010 Case Number* Secured Priority Claim Holder Name and Address Docketed Total TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$1,881.00 SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured 05-44481 Secured Priority Unsecured 05-44481 Docketed Total \$870.00 Claim Holder Name and Address Docketed Total \$870.00 TITAN TOOL SUPPLY CO INC 68 COMET AVE BUFFALO NY 14207-0569 Case Number* Secured Priority Unsecured 05-44481 S870.00 Claim Holder Name and Address Docketed Total \$8,407.61 TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010 Case Number* Secured Priority Unsecured 05-44567 S8,407.61 Claim Holder Name and Address Docketed Total \$8,407.61 Claim Holder Name and Address Docketed Total \$6,716.00 TOLLMAN SPRING CO INC 91 ENTERPRISE DR BRISTOL CT 06010 Case Number* Secured Priority Unsecured 05-44567 \$8,407.61	Claim Holder Name and Address Docketed Total \$1,881.00	Claim Holder Name and Address Docketed Total \$1,881.00	Claim Holder Name and Address Docketed Total \$1,881.00 SIERRA LIQUIDITY FUND 2699 MHITE RD STE 255 IRVINE CA 92614 Case Number* Secured Priority Unsecured 05-44481 S870.00 Claim Holder Name and Address Docketed Total \$870.00 TITAN TOOL SUPPLY CO INC 68 COMET AVE SUFFALO NY 14207-0569 Case Number* Secured Priority Unsecured 05-44481 S870.00 Claim Holder Name and Address Docketed Total \$8,407.61 TOLIMAN SPRING CO INC 91 ENTERPRISE DR SRISTOL CT 06010 Case Number* Secured Priority Unsecured 05-44567 S8,407.61 Claim Holder Name and Address Docketed Total \$6,716.00 Case Number* Secured Priority Unsecured \$6,716.00 Case Number* Secured Priority Onsecured Secured Priority Onsecured Secured Priority Onsecured Secured P

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 243 Date Filed:10/31/05 Docketed Total: \$12,000.00 Filing Creditor Name and Address TOOL & DIE SPECIALTIES INC	Claim Holder Name and Address TOOL & DIE SPECIALTIES INC 1005 OLD PHILADELPHIA RD ABERDEEN MD 21001	Docketed Total	\$12,000.00			Modified Total	\$12,000.00
1005 OLD PHILADELPHIA RD ABERDEEN MD 21001	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,000.00 \$12,000.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$12,000.00 \$12,000.00
Claim: 381 Date Filed:11/07/05 Docketed Total: \$30,400.00 Filing Creditor Name and Address TOOL RITE WILLIAM F LEONE	Claim Holder Name and Address TOOL RITE WILLIAM F LEONE 14136 W CENTER RD SPRINGBORO PA 16435	Docketed Total	\$30,400.00			Modified Total	\$30,400.00
14136 W CENTER RD SPRINGBORO PA 16435	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$30,400.00 \$30,400.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$30,400.00 \$30,400.00
Claim: 2703 Date Filed: 04/21/06 Docketed Total: \$8,748.16 Filing Creditor Name and Address TOOLING TECHNOLOGIES LLC 11680 BRITTMORE PK DR	Claim Holder Name and Address TOOLING TECHNOLOGIES LLC 11680 BRITTMORE PK DR HOUSTON TX 77041	Docketed Total	\$8,748.16			Modified Total	\$8,748.16
HOUSTON TX 77041	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$8,748.16 \$8,748.16	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$8,748.16 \$8,748.16
Claim: 426 Date Filed:11/08/05 Docketed Total: \$22,525.00 Filing Creditor Name and Address TOPCOR SERVICES INC PO BOX 87030	Claim Holder Name and Address TOPCOR SERVICES INC PO BOX 87030 BATON ROUGE LA 70879-7030	Docketed Total	\$22,525.00			Modified Total	\$22,525.00
PO BOX 87030 BATON ROUGE LA 70879-7030	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$22,525.00 \$22,525.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$22,525.00 \$22,525.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 3945 Date Filed: 05/01/06 Docketed Total: \$3,533.33 Filing Creditor Name and Address TORNOS TECHNOLOGIES US CORP PO BOX 325	Claim Holder Name and Address TORNOS TECHNOLOGIES US CORP PO BOX 325 BROOKFIELD CT 06804	Docketed Total	\$3,533.33			Modified Total	\$1,935.50
BROOKFIELD CT 06804	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$3,533.33 \$3,533.33	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,935.50 \$1,935.50
Claim: 42 Date Filed:10/17/05 Docketed Total: \$7,846.65 Filing Creditor Name and Address TORREY S CRANE CO PO BOX 374	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$7,846.65			Modified Total	\$7,846.65
PLANTSVILLE CT 06479	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$7,846.65 \$7,846.65	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$7,846.65 \$7,846.65
Claim: 115 Date Filed:10/25/05 Docketed Total: \$12,942.60 Filing Creditor Name and Address TORREY S CRANE CO PO BOX 374	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$12,942.60			Modified Total	\$12,942.60
PLANTSVILLE CT 06479	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$12,942.60 \$12,942.60	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,942.60 \$12,942.60
Claim: 16143 Date Filed:08/08/06 Docketed Total: \$225.00 Filing Creditor Name and Address TOSOH QUARTZ INC	Claim Holder Name and Address TOSOH QUARTZ INC 18380 NW SCIENCE PARK DR PORTLAND OR 97229	Docketed Total	\$225.00			Modified Total	\$225.00
18380 NW SCIENCE PARK DR PORTLAND OR 97229	Case Number* Secured 05-44481	Priority _	<u>Unsecured</u> \$225.00 \$225.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$225.00 \$225.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7451 Date Filed:06/05/06 Docketed Total: \$7,597.53 Filing Creditor Name and Address TOSOH USA INC	Claim Holder Name and Address TOSOH USA INC 3600 GANTZ RD GROVE CITY OH 43123	Docketed Total	\$7,597.53			Modified Total	\$7,597.53
3600 GANTZ RD GROVE CITY OH 43123	<u>Case Number*</u> <u>Secured</u> 05-44482	<u>Priority</u> \$7,597.53 \$7,597.53	Unsecured	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$7,597.53 \$7,597.53
Claim: 1124 Date Filed: 12/12/05 Docketed Total: \$17,266.00 Filing Creditor Name and Address TOTAL TOTE INC 11606 N STATE RD 15	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$17,266.00			Modified Total	\$17,266.00
NORTH MANCHESTER IN 46962	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$17,266.00 \$17,266.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$17,266.00 \$17,266.00
Claim: 13451 Date Filed:07/31/06 Docketed Total: \$30,660.85 Filing Creditor Name and Address TOTOKU ELECTRIC CO LTD YOSHINARI MAYUINI 3 21 OKUBO 1 CHOME SHINJUKY KU TOKYO 169 8543	Claim Holder Name and Address TOTOKU ELECTRIC CO LTD YOSHINARI MAYUINI 3 21 OKUBO 1 CHOME SHINJUKY KU TOKYO 169 8543 JAPAN	Docketed Total	\$30,660.85			Modified Total	\$12,492.00
JAPAN	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$30,660.85 \$30,660.85	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$12,492.00 \$12,492.00
Claim: 1931 Date Filed:02/09/06 Docketed Total: \$46,559.22 Filing Creditor Name and Address TRADEPOINT SYSTEMS 44 FRANKLIN ST NASHUA NH 03064	Claim Holder Name and Address LiQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$46,559.22			Modified Total	\$46,559.22
	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$46,559.22 \$46,559.22	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$46,559.22 \$46,559.22

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8688 Date Filed:06/23/06 Docketed Total: \$12,404.00 Filing Creditor Name and Address TRAINING SERVICES & EFT SOLUTIONS LTD 9111 MARQUIS DR	Claim Holder Name and Address TRAINING SERVICES & EFT SOLUTIONS LTD 9111 MARQUIS DR MIAMISBURG OH 45342	Docketed Total	\$12,404.00			Modified Total	\$12,404.00
MIAMISBURG OH 45342	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$12,404.00 \$12,404.00	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$12,404.00 \$12,404.00
Claim: 11461 Date Filed:07/27/06 Docketed Total: \$179,951.83 Filing Creditor Name and Address TRAM INC JOHN BLANKENSHIP 47200 PORT ST	Claim Holder Name and Address TRAM INC JOHN BLANKENSHIP 47200 PORT ST PLYMOUTH MI 48170	Docketed Total	\$179,951.83			Modified Total	\$44,806.00
PLYMOUTH MI 48170	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$179,951.83 \$179,951.83	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$44,806.00 \$44,806.00
Claim: 4647 Date Filed:05/04/06 Docketed Total: \$2,079.58 Filing Creditor Name and Address TRAVERS INC 128 15 26TH AVE PO BOX 541550	Claim Holder Name and Address TRAVERS INC 128 15 26TH AVE PO BOX 541550 FLUSHING NY 11354-0108	Docketed Total	\$2,079.58			Modified Total	\$1,934.05
FLUSHING NY 11354-0108	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,079.58 \$2,079.58	<u>Case Number*</u> 05-44624	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,934.05 \$1,934.05
Claim: 1474 Date Filed:01/09/06 Docketed Total: \$1,416.00 Filing Creditor Name and Address TREASURER STATE OF OHIO ATTN ROBERT LEIDY OHIO DEPARTMENT OF HEALTH 161 SOUTH HIGH ST STE 400	Claim Holder Name and Address TREASURER STATE OF OHIO ATTN ROBERT LEIDY OHIO DEPARTMENT OF HEALTH 161 SOUTH HIGH ST STE 400 AKRON OH 44308	Docketed Total	\$1,416.00			Modified Total	\$708.00
AKRON OH 44308	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$1,416.00 \$1,416.00	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$708.00 \$708.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 2067 Date Filed: 02/21/06 Docketed Total: \$2,394.00 Filing Creditor Name and Address TRI CHEM CORPORATION PO BOX 71550	Claim Holder Name and Address TRI CHEM CORPORATION PO BOX 71550 MADISON HEIGHTS MI 48071-0550	Docketed Total	\$2,394.00			Modified Total	\$2,394.00
MADISON HEIGHTS MI 48071-0550	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,394.00 \$2,394.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,394.00 \$2,394.00
Claim: 7567 Date Filed:06/06/06 Docketed Total: \$69,629.70 Filing Creditor Name and Address TRIANGLE PRECISION INC FRMLY TRIANGLE PRECISION INDU	Claim Holder Name and Address TRIANGLE PRECISION INC FRMLY TRIANGLE PRECISION INDU 1650 WOODMAN CTR DR KETTERING OH 45420	Docketed Total	\$69,629.70			Modified Total	\$69,629.70
1650 WOODMAN CTR DR KETTERING OH 45420	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$69,629.70 \$69,629.70	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$69,629.70 \$69,629.70
Claim: 1206 Date Filed:12/19/05 Docketed Total: \$2,535.00 Filing Creditor Name and Address TRILLIUM SPECIALTY PARTS & AFTERMARKET MULTICRAFT SPA DBA TRILLIUM SP&A	Claim Holder Name and Address TRILLIUM SPECIALTY PARTS & AFTERMARKET MULTICRAFT SPA DBA TRILLIUM SP&A PO BOX 679 PELAHATCHIE MS 39145	Docketed Total	\$2,535.00			Modified Total	\$2,535.00
PO BOX 679 PELAHATCHIE MS 39145	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,535.00 \$2,535.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,535.00 \$2,535.00
Claim: 4930 Date Filed:05/05/06 Docketed Total: \$264.15 Filing Creditor Name and Address TRIPLE E MFG 8535 E MICHIGAN AVE	Claim Holder Name and Address TRIPLE E MFG 8535 E MICHIGAN AVE PARMA MI 49269	Docketed Total	\$264.15			Modified Total	\$240.00
PARMA MI 49269	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$264.15 \$264.15	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$240.00 \$240.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 8587 Date Filed:06/26/06 Docketed Total: \$211,718.50 Filing Creditor Name and Address TRIQUINT SEMICONDUCTOR INC 2300 NE BROOKWOOD PKWY	Claim Holder Name and Address TRIQUINT SEMICONDUCTOR INC 2300 NE BROOKWOOD PKWY HILLSBORO OR 97124	Docketed Total	\$211,718.50			Modified Total	\$196,224.00
HILLSBORO OR 97124	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$211,718.50 \$211,718.50	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$196,224.00 \$196,224.00
Claim: 7070 Date Filed: 05/30/06 Docketed Total: \$26,284.50 Filing Creditor Name and Address TROMBETTA MOTION TECHNOLOGIES STEVEN J MILLER	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$26,284.50			Modified Total	\$26,178.37
13901 MAIN ST MENOMONEE FALLS WI 53051	<u>Case Number*</u> <u>Secured</u> 05-44567	Priority	<u>Unsecured</u> \$26,284.50 \$26,284.50	Case Number* 05-44567	Secured	Priority	<u>Unsecured</u> \$26,178.37 \$26,178.37
Claim: 5346 Date Filed: 05/08/06 Docketed Total: \$1,060.80 Filing Creditor Name and Address TRUCKS UNLIMITED PO BOX 518	Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,060.80			Modified Total	\$1,060.80
WYOMING PA 18644	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,060.80 \$1,060.80	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,060.80 \$1,060.80
Claim: 6366 Date Filed:05/19/06 Docketed Total: \$2,892.84 Filing Creditor Name and Address TRUE CUT TOOL LARRY NICODEMUS	Claim Holder Name and Address TRUE CUT TOOL LARRY NICODEMUS 10153 DETRICK JORDAN PIKE NEW CARLISLE OH 45344-9522	Docketed Total	\$2,892.84			Modified Total	\$2,892.84
10153 DETRICK JORDAN PIKE NEW CARLISLE OH 45344-9522	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,892.84 \$2,892.84	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$2,892.84 \$2,892.84

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3378 Date Filed:04/28/06 Docketed Total: \$3,750.00 Filing Creditor Name and Address TRUING SYSTEMS INC	Claim Holder Name and Address TRUING SYSTEMS INC 1060 CHICAGO RD TROY MI 48083-4298	Docketed Total	\$3,750.00			Modified Total	\$3,750.00
1060 CHICAGO RD TROY MI 48083-4298	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,750.00 \$3,750.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$3,750.00 \$3,750.00
Claim: 8771 Date Filed: 06/26/06 Docketed Total: \$132,179.00 Filing Creditor Name and Address TRUMPF INC 111 HYDE RD	Claim Holder Name and Address TRUMPF INC 111 HYDE RD FARMINGTON CT 06032	Docketed Total	\$132,179.00			Modified Total	\$132,179.00
FARMINGTON CT 06032	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$132,179.00 \$132,179.00	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$132,179.00 \$132,179.00
Claim: 7486 Date Filed:06/05/06 Docketed Total: \$22,963.36 Filing Creditor Name and Address TRUTEC INDUSTRIES INC	Claim Holder Name and Address TRUTEC INDUSTRIES INC 4700 GATEWAY BLVD SPRINGFIELD OH 45502	Docketed Total	\$22,963.36			Modified Total	\$18,836.85
4700 GATEWAY BLVD SPRINGFIELD OH 45502	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$22,963.36 \$22,963.36	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$18,836.85 \$18,836.85
Claim: 2391 Date Filed: 03/24/06 Docketed Total: \$111,070.00 Filing Creditor Name and Address TRUTRON CORPORATION CO LISA KINGSLEY	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$111,070.00			Modified Total	\$109,959.30
274 EXECUTIVE DR TROY MI 48083	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$111,070.00 \$111,070.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$109,959.30 \$109,959.30

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim: 3955 Date Filed:05/01/06 Docketed Total: \$990.90 Filing Creditor Name and Address TST EXPEDITED SERVICES 710 SPRUCEWOOD WINDSOR ON N9C3Z1	Claim Holder Name and Address TST EXPEDITED SERVICES 710 SPRUCEWOOD WINDSOR ON N9C3Z1 CANADA	Docketed Total	\$990.90			Modified Total	\$990.90
CANADA	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$990.90 \$990.90	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$990.90 \$990.90
Claim: 8071 Date Filed:06/16/06 Docketed Total: \$5,608.20 Filing Creditor Name and Address TST SOLUTIONS INC 1601 TRICONT AVE WHITBY ON LIN 7N5	Claim Holder Name and Address TST SOLUTIONS INC 1601 TRICONT AVE WHITBY ON L1N 7N5 CANADA	Docketed Total	\$5,608.20			Modified Total	\$3,182.35
WHITEY ON LIN /N5 CANADA	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$5,608.20 \$5,608.20	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,182.35 \$3,182.35
Claim: 10486 Date Filed:07/24/06 Docketed Total: \$16,097.10 Filing Creditor Name and Address TTI INC 2441 NE PKY	Claim Holder Name and Address TTI INC 2441 NE PKY FORT WORTH TX 76106-1896	Docketed Total	\$16,097.10			Modified Total	\$12,232.51
FORT WORTH TX 76106-1896	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$16,097.10	Case Number* 05-44507 05-44567 05-44640	Secured	Priority	<u>Unsecured</u> \$11,616.51 \$336.00 \$280.00
			\$16,097.10				\$12,232.51
Claim: 15652 Date Filed:07/31/06 Docketed Total: \$20.46 Filing Creditor Name and Address TULCO OILS INC 5240 E PINE ST	Claim Holder Name and Address TULCO OILS INC 5240 E PINE ST TULSA OK 74115	Docketed Total	\$20.46			Modified Total	\$20.46
TULSA OK 74115	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$20.46 \$20.46	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$20.46 \$20.46

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 228 Date Filed:10/31/05 Docketed Total: \$1,957.19 Filing Creditor Name and Address TULSA VALVE & FITTING COMPANY 1815 W DETROIT	Claim Holder Name and Address TULSA VALVE & FITTING COMPANY 1815 W DETROIT PO BOX 930 BROKEN ARROW OK 74013	Docketed Total	\$1,957.19			Modified Total	\$1,046.19
PO BOX 930 BROKEN ARROW OK 74013	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$1,957.19 \$1,957.19	<u>Case Number*</u> 05-44482 _	Secured	Priority	<u>Unsecured</u> \$1,046.19 \$1,046.19
Claim: 1062 Date Filed: 12/07/05 Docketed Total: \$26,620.53 Filing Creditor Name and Address TWI NETWORK INC	Claim Holder Name and Address TWI NETWORK INC 2121 RAWSONVILLE BELLEVILLE MI 48111	Docketed Total	\$26,620.53			Modified Total	\$25,085.73
2121 RAWSONVILLE BELLEVILLE MI 48111	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$26,620.53 \$26,620.53	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$25,085.73 \$25,085.73
Claim: 15734 Date Filed:07/31/06 Docketed Total: \$3,939.00 Filing Creditor Name and Address TWIN CITY FAN COMPANIES LTD CLARAGE	Claim Holder Name and Address TWIN CITY FAN COMPANIES LTD CLARAGE 5959 TRENTON LN MINNEAPOLIS MN 55442-3237	Docketed Total	\$3,939.00			Modified Total	\$3,939.00
5959 TRENTON LN MINNEAPOLIS MN 55442-3237	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,939.00 \$3,939.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,939.00 \$3,939.00
Claim: 8715 Date Filed:06/28/06 Docketed Total: \$36,618.89 Filing Creditor Name and Address TWIST INC ATTN JOE WRIGHT PO BOX 177	Claim Holder Name and Address TWIST INC ATTN JOE WRIGHT PO BOX 177 JAMESTOWN OH 45335	Docketed Total	\$36,618.89			Modified Total	\$33,818.33
JAMESTOWN OH 45335	Case Number* Secured 05-44640	Priority –	<u>Unsecured</u> \$36,618.89 \$36,618.89	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$33,818.33 \$33,818.33

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim Holder Name and Address U S MOLDING MACHINERY CO 38294 PELTON RD WILLOUGHBY OH 44094	Docketed Total	\$1,300.00			Modified Total	\$1,300.00
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$1,300.00 \$1,300.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,300.00 \$1,300.00
Claim Holder Name and Address UFE INC MARKETING SERVICES DEPT 1850 S GREELEY ST STILLWATER MN 55082-0007	Docketed Total	\$49,415.19			Modified Total	\$49,415.19
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$49,415.19 \$49,415.19	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$49,415.19 \$49,415.19
Claim Holder Name and Address UMICORE PRECIOUS METALS EFT NJ LLC 3950 SOUTH CLINTON AVE PO BOX 768 SOUTH PLAINFIELD NJ 07080	Docketed Total	\$8,794.80			Modified Total	\$8,794.80
Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$8,794.80 \$8,794.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$8,794.80 \$8,794.80
Claim Holder Name and Address UNEVOL INC PO BOX 416 LUCAS OH 44843-0416	Docketed Total	\$2,236.75			Modified Total	\$2,236.75
Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$2,236.75 \$2,236.75	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,236.75 \$2,236.75
	Claim Holder Name and Address U S MOLDING MACHINERY CO 38294 PELTON RD WILLOUGHBY OH 44094 Case Number* Secured 05-44481 Claim Holder Name and Address UFE INC MARKETING SERVICES DEPT 1850 S GREELEY ST STILLWATER MN 55082-0007 Case Number* Secured 05-44481 Claim Holder Name and Address UMICORE PRECIOUS METALS EFT NJ LLC 3950 SOUTH CLINTON AVE PO BOX 768 SOUTH PLAINFIELD NJ 07080 Case Number* Secured 05-44481 Claim Holder Name and Address UNEVOL INC PO BOX 416 LUCAS OH 44843-0416 Case Number* Secured	Claim Holder Name and Address Docketed Total U S MOLDING MACHINERY CO 38294 PELTON RD WILLOUGHBY OH 44094 Case Number* Secured Priority Claim Holder Name and Address Docketed Total UFE INC MARKETING SERVICES DEPT 1850 S GREELEY ST STILLWATER MN 55082-0007 Case Number* Secured Priority Claim Holder Name and Address Docketed Total UMICORE PRECIOUS METALS EFT NJ LLC 3950 SOUTH CLINTON AVE PO BOX 768 SOUTH PLAINFIELD NJ 07080 Case Number* Secured Priority Claim Holder Name and Address Docketed Total UNEVOL INC PO BOX 416 LUCAS OH 44843-0416 Case Number* Secured Priority	Claim Holder Name and Address Docketed Total \$1,300.00	Claim Holder Name and Address Docketed Total \$1,300.00	Claim Holder Name and Address Docketed Total \$1,300.00	Claim Holder Name and Address Docketed Total \$1,300.00 Modified Total

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 113 Date Filed: 10/25/05 Docketed Total: \$68.93 Filing Creditor Name and Address UNIQUE AUTOMATION LLC 126 HARRISON ST	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$68.93			Modified Total	\$53.93
NEWARK NY 14513	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$68.93 \$68.93	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$53.93 \$53.93
Claim: 4428 Date Filed: 05/02/06 Docketed Total: \$2,754.57 Filing Creditor Name and Address UNIQUE FABRICATING INC PLT 1 800 STANDARD PKY	Claim Holder Name and Address UNIQUE FABRICATING INC PLT 1 800 STANDARD PKY AUBURN HILLS MI 48326	Docketed Total	\$2,754.57			Modified Total	\$547.16
AUBURN HILLS MI 48326	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,754.57 \$2,754.57	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$547.16 \$547.16
Claim: 1916 Date Filed: 02/08/06 Docketed Total: \$48,784.11 Filing Creditor Name and Address UNISEAL INC	Claim Holder Name and Address UNISEAL INC PO BOX 6288 EVANSVILLE IN 47712	Docketed Total	\$48,784.11			Modified Total	\$48,636.80
PO BOX 6288 EVANSVILLE IN 47712	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$48,784.11 \$48,784.11	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$48,636.80 \$48,636.80
Claim: 3394 Date Filed: 04/28/06 Docketed Total: \$137.38 Filing Creditor Name and Address UNISTRUT CINCINNATI MARK ELLIS	Claim Holder Name and Address UNISTRUT CINCINNATI MARK ELLIS 3799 MADISON RD CINCINNATI OH 45209	Docketed Total	\$137.38			Modified Total	\$113.18
3799 MADISON RD CINCINNATI OH 45209	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$137.38 \$137.38	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$113.18 \$113.18

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^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3393 Date Filed: 04/28/06 Docketed Total: \$5.20 Filing Creditor Name and Address UNISTRUT OF CINCINNATI CHRIS OR SALES 3799 MADISON RD	Claim Holder Name and Address UNISTRUT OF CINCINNATI CHRIS OR SALES 3799 MADISON RD CINCINNATI OH 45209	Docketed Total	\$5.20			Modified Total	\$5.20
CINCINNATI OH 45209	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$5.20 \$5.20	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5.20 \$5.20
Claim: 3395 Date Filed:04/28/06 Docketed Total: \$1,190.15 Filing Creditor Name and Address UNISTRUT OF CINCINNATI CHRIS OR SALES 3799 MADISON RD	Claim Holder Name and Address UNISTRUT OF CINCINNATI CHRIS OR SALES 3799 MADISON RD CINCINNATI OH 45209	Docketed Total	\$1,190.15			Modified Total	\$1,190.15
CINCINNATI OH 45209	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,190.15 \$1,190.15	Case Number* 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,190.15 \$1,190.15
Claim: 5066 Date Filed:05/08/06 Docketed Total: \$22,697.62 Filing Creditor Name and Address UNITED MINERALS & PROPERTIES I CIMBAR PERFORMANCE MINERALS DI 25 OLD RIVER RD SE	Claim Holder Name and Address UNITED MINERALS & PROPERTIES I CIMBAR PERFORMANCE MINERALS DI 25 OLD RIVER RD SE CARTERSVILLE GA 30120	Docketed Total	\$22,697.62			Modified Total	\$22,697.62
CARTERSVILLE GA 30120	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$22,697.62 \$22,697.62	<u>Case Number*</u> 05-44482	Secured	Priority	<u>Unsecured</u> \$22,697.62 \$22,697.62
Claim: 2403 Date Filed:03/27/06 Docketed Total: \$5,049.78 Filing Creditor Name and Address UNITED REFRIGERATION 2301 MEACHAM BLVD FT WORTH TX 76106	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS I ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total	\$5,049.78			Modified Total	\$4,578.75
	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$5,049.78 \$5,049.78	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,578.75 \$4,578.75

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED CLAIM AS DOCKETED CLAIM AS MODIFIED Claim: 6411 Claim Holder Name and Address Docketed Total \$25.34 Modified Total \$25.34 Date Filed: 05/22/06 Docketed Total: \$25.34 UNITED STATES PLASTIC CORP Filing Creditor Name and Address 1390 NEUBRECHT RD UNITED STATES PLASTIC CORP LIMA OH 45801-3120 1390 NEUBRECHT RD Case Number* Case Number* LIMA OH 45801-3120 Secured Priority Unsecured Secured Priority Unsecured 05-44481 \$25.34 05-44640 \$25.34 \$25.34 \$25.34 Claim: 201 Claim Holder Name and Address Docketed Total \$2,078.20 Modified Total \$2,078.20 Date Filed: 10/28/05 Docketed Total: \$2,078.20 LIOUIDITY SOLUTIONS INC Filing Creditor Name and Address DBA REVENUE MANAGEMENT UNIVERSAL TEST EQUIPMENT INC ONE UNIVERSITY PLAZA STE 312 1625 OUAIL RUN RD HACKENSACK NJ 07601 CHARLOTTESVILLE VA 22911 Case Number* Case Number* Priority Priority Unsecured Secured <u>Unsecured</u> Secured 05-44481 \$2,078.20 05-44640 \$2,078,20 \$2,078.20 \$2,078.20 Claim: 202 Claim Holder Name and Address \$8,743.90 Modified Total \$8,743.90 Docketed Total Date Filed: 10/28/05 LIQUIDITY SOLUTIONS INC Docketed Total: \$8,743.90 Filing Creditor Name and Address DBA REVENUE MANAGEMENT UNIVERSAL TEST EQUIPMENT INC ONE UNIVERSITY PLAZA STE 312 1625 QUAIL RUN RD HACKENSACK NJ 07601 CHARLOTTESVILLE VA 22911 Case Number* Priority Case Number* Priority Secured Unsecured Secured Unsecured 05-44481 \$8,743.90 05-44640 \$8,743.90 \$8,743.90 \$8,743.90 Claim: 203 Claim Holder Name and Address Docketed Total \$8,024.20 Modified Total \$8,024.20 Date Filed: 10/28/05 Docketed Total: \$8,024.20 LIQUIDITY SOLUTIONS INC Filing Creditor Name and Address DBA REVENUE MANAGEMENT UNIVERSAL TEST EQUIPMENT INC ONE UNIVERSITY PLAZA STE 312 1625 QUAIL RUN RD HACKENSACK NJ 07601 CHARLOTTESVILLE VA 22911 Case Number* Priority Case Number* Secured Priority Unsecured Secured Unsecured 05-44481 \$8,024.20 05-44640 \$8,024.20 \$8,024.20 \$8,024.20

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 4102 Date Filed:05/01/06 Docketed Total: \$49,304.31 Filing Creditor Name and Address UNIVERSAL TUBE INC 2607 BOND ST	Claim Holder Name and Address UNIVERSAL TUBE INC 2607 BOND ST ROCHESTER HILLS MI 48309	Docketed Total	\$49,304.31			Modified Total	\$49,304.31
ROCHESTER HILLS MI 48309	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$49,304.31 \$49,304.31	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$49,304.31 \$49,304.31
Claim: 7444 Date Filed: 06/05/06 Docketed Total: \$56,149.06 Filing Creditor Name and Address UOP LLC 25 E ALOGONQUIN RD	Claim Holder Name and Address UOP LLC 25 E ALOGONQUIN RD DES PLAINES IL 60017-5017	Docketed Total	\$56,149.06			Modified Total	\$49,076.24
DES PLAINES IL 60017-5017	<u>Case Number*</u> <u>Secured</u>	Priority	<u>Unsecured</u> \$56,149.06 \$56,149.06	Case Number* 05-44482 05-44507	Secured	Priority	\$25,616.24 \$23,460.00 \$49,076.24
Claim: 298 Date Filed:11/03/05 Docketed Total: \$63,000.00 Filing Creditor Name and Address UQM TECHNOLOGIES INC DONALD A FRENCH 7501 MILLER DR	Claim Holder Name and Address UQM TECHNOLOGIES INC DONALD A FRENCH 7501 MILLER DR PO BOX 439 FREDERICK CO 80530	Docketed Total	\$63,000.00			Modified Total	\$63,000.00
PO BOX 439 FREDERICK CO 80530	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$63,000.00 \$63,000.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$63,000.00 \$63,000.00
Claim: 222 Date Filed:10/31/05 Docketed Total: \$636,399.79 Filing Creditor Name and Address US FARATHANE CORPORATION ATT MR RICK KNAPPE 38000 MOUND RD	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$636,399.79			Modified Total	\$518,245.12
STERLING HEIGHTS MI 48310	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$636,399.79 \$636,399.79	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$518,245.12 \$518,245.12

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1356 Date Filed: 12/28/05 Docketed Total: \$37,908.22 Filing Creditor Name and Address US FARATHANE CORPORATION 38000 MOUND RD	Claim Holder Name and Address REDROCK CAPITAL PARTNERS LLC 111 S MAIN ST STE C11 PO BOX 9095 BRECKENRIDGE CO 80424	Docketed Total	\$37,908.22			Modified Total	\$30,927.10
STERLING HEIGHTS MI 48310	Case Number* Secured 05-44481 Secured	<u>Priority</u>	<u>Unsecured</u> \$37,908.22 \$37,908.22	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$30,927.10 \$30,927.10
Claim: 4925 Date Filed: 05/05/06 Docketed Total: \$3,980.26 Filing Creditor Name and Address VALLEY CITY DISPOSAL INC DBA VALLEY CITY ENVIRONMENTAL SERVI	Claim Holder Name and Address VALLEY CITY DISPOSAL INC DBA VALLEY CITY ENVIRONMENTAL SERVI 1040 MARKET ST SW GRAND RAPIDS MI 49503-4893	Docketed Total	\$3,980.26			Modified Total	\$492.26
1040 MARKET ST SW GRAND RAPIDS MI 49503-4893	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$3,980.26 \$3,980.26	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$492.26 \$492.26
Claim: 718 Date Filed:11/21/05 Docketed Total: \$1,815.89 Filing Creditor Name and Address VAN DYNE CROTTY INC	Claim Holder Name and Address VAN DYNE CROTTY INC 3233 NEWMARK DR MIAMISBURG OH 45342	Docketed Total	\$1,815.89			Modified Total	\$1,805.66
3233 NEWMARK DR MIAMISBURG OH 45342	Case Number* Secured 05-44612	Priority	<u>Unsecured</u> \$1,815.89 \$1,815.89	<u>Case Number*</u> 05-44612	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,805.66 \$1,805.66
Claim: 4941 Date Filed:05/05/06 Docketed Total: \$2,500.00 Filing Creditor Name and Address VANDERPLAATS RESEARCH & DEVELO VR & D 1767 S 8TH ST STE 210	Claim Holder Name and Address VANDERPLAATS RESEARCH & DEVELO VR & D 1767 S 8TH ST STE 210 COLORADO SPRINGS CO 80906	Docketed Total	\$2,500.00			Modified Total	\$2,500.00
COLORADO SPRINGS CO 80906	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,500.00 \$2,500.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,500.00 \$2,500.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TED		
Claim: 1400 Date Filed:12/30/05 Docketed Total: \$52,995.90 Filing Creditor Name and Address VENKEL LTD	Claim Holder Name and Address ASM CAPITAL LP 7600 JERICHO TURNPIKE STE 302 WOODBURY NY 11797	Docketed Total	\$52,995.90			Modified Total	\$52,995.90
5900 SHEPHERD MOUNTAIN COVE AUSTIN TX 78730	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$52,995.90 \$52,995.90	<u>Case Number*</u> 05-44507	Secured	Priority	<u>Unsecured</u> \$52,995.90 \$52,995.90
Claim: 6516 Date Filed: 05/22/06 Docketed Total: \$2,328.00 Filing Creditor Name and Address VERSATILE PRODUCTS II JOSEPH TORRE 56550 S MAIN ST	Claim Holder Name and Address VERSATILE PRODUCTS II JOSEPH TORRE 56550 S MAIN ST PO BOX 331 MATTAWAN MI 49071	Docketed Total	\$2,328.00			Modified Total	\$2,328.00
PO BOX 331 MATTAWAN MI 49071	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$2,328.00 \$2,328.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,328.00 \$2,328.00
Claim: 3122 Date Filed: 04/28/06 Docketed Total: \$311.00 Filing Creditor Name and Address VHG LABS 276 ABBY RD	Claim Holder Name and Address VHG LABS 276 ABBY RD MANCHESTER NH 03103	Docketed Total	\$311.00			Modified Total	\$311.00
MANCHESTER NH 03103	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$311.00 \$311.00	<u>Case Number*</u> 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$311.00 \$311.00
Claim: 4145 Date Filed:05/01/06 Docketed Total: \$2,801.12 Filing Creditor Name and Address VI CAS MANUFACTURING CO INC PO BOX 36310	Claim Holder Name and Address VI CAS MANUFACTURING CO INC PO BOX 36310 CINCINNATI OH 45236	Docketed Total	\$2,801.12			Modified Total	\$2,801.12
CINCINNATI OH 45236	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,801.12 \$2,801.12	<u>Case Number*</u> 05-44507 _	<u>Secured</u>	<u>Priority</u>	Unsecured \$2,801.12 \$2,801.12

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 2580 Date Filed:04/07/06 Docketed Total: \$26,632.00 Filing Creditor Name and Address VI MFG INC	Claim Holder Name and Address VI MFG INC 164 ORCHARD ST WEBSTER NY 14580	Docketed Total	\$26,632.00			Modified Total	\$26,632.00
164 ORCHARD ST WEBSTER NY 14580	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$26,632.00 \$26,632.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$26,632.00 \$26,632.00
Claim: 7468 Date Filed:06/05/06 Docketed Total: \$9,075.20 Filing Creditor Name and Address VIKING RUBBER PRODUCTS	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$9,075.20			Modified Total	\$9,051.89
2600 HOMESTEAD PL RANCHO DOMINGUEZ CA 90220	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,075.20 \$9,075.20	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$9,051.89 \$9,051.89
Claim: 6982 Date Filed: 05/30/06 Docketed Total: \$9,900.00 Filing Creditor Name and Address VILLACO INC 1050 CORPORATE DR	Claim Holder Name and Address VILLACO INC 1050 CORPORATE DR PO BOX 407 SLINGER WI 53086	Docketed Total	\$9,900.00			Modified Total	\$9,900.00
PO BOX 407 SLINGER WI 53086	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$9,900.00 \$9,900.00	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$9,900.00 \$9,900.00
Claim: 14828 Date Filed:07/31/06 Docketed Total: \$2,109.20 Filing Creditor Name and Address VIRGINIA A HAASS ESTATE OF VIRGINIA A HAASS	Claim Holder Name and Address VIRGINIA A HAASS ESTATE OF VIRGINIA A HAASS BOX 5700 LIGHTHOUSE POINT FL 33074-5700	Docketed Total	\$2,109.20			Modified Total	\$2,109.20
BOX 5700 LIGHTHOUSE POINT FL 33074-5700	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$2,109.20 \$2,109.20	<u>Case Number*</u> 05-44481 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,109.20 \$2,109.20

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 6560 Date Filed:05/22/06 Docketed Total: \$7,809.00 Filing Creditor Name and Address VITRONICS SOLTEC BARB ROSSIGNOL EXT 222 GENERAL POST OFFICE	Claim Holder Name and Address VITRONICS SOLTEC BARB ROSSIGNOL EXT 222 GENERAL POST OFFICE PO BOX 27566 NEW YORK NY 10087-7566	Docketed Total	\$7,809.00			Modified Total	\$6,363.00
PO BOX 27566 NEW YORK NY 10087-7566	Case Number* Secured 05-44567 Secured	Priority	<u>Unsecured</u> \$7,809.00 \$7,809.00	<u>Case Number*</u> 05-44567	Secured	Priority	<u>Unsecured</u> \$6,363.00 \$6,363.00
Claim: 6559 Date Filed: 05/22/06 Docketed Total: \$5,773.98 Filing Creditor Name and Address VITRONICS SOLTEC EFT 2 MARIN WAY	Claim Holder Name and Address VITRONICS SOLTEC EFT 2 MARIN WAY STRATHAM NH 03885	Docketed Total	\$5,773.98			Modified Total	\$5,773.98
STRATHAM NH 03885	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$5,773.98 \$5,773.98	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$5,773.98 \$5,773.98
Claim: 285 Date Filed: 11/02/05 Docketed Total: \$59,571.89 Filing Creditor Name and Address VLR EMBEDDED INC 3035 W 15TH ST	Claim Holder Name and Address VLR EMBEDDED INC 3035 W 15TH ST PLANO TX 75075	Docketed Total	\$59,571.89			Modified Total	\$59,571.89
PLANO TX 75075	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$59,571.89 \$59,571.89	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$59,571.89 \$59,571.89
Claim: 4435 Date Filed:05/02/06 Docketed Total: \$24,511.69 Filing Creditor Name and Address VOELKER CONTROLS CO EFT PO BOX 487	Claim Holder Name and Address VOELKER CONTROLS CO EFT PO BOX 487 FRANKLIN OH 45005	Docketed Total	\$24,511.69			Modified Total	\$24,049.61
FRANKLIN OH 45005	Case Number* 05-44640	<u>Priority</u>	<u>Unsecured</u> \$24,511.69 \$24,511.69	Case Number* 05-44640 _	<u>Secured</u>	<u>Priority</u> 	<u>Unsecured</u> \$24,049.61 \$24,049.61

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 5427 Date Filed:05/10/06 Docketed Total: \$31,350.84 Filing Creditor Name and Address VOGELSANG CORP 1790 SWARTHMORE AVE	Claim Holder Name and Address VOGELSANG CORP 1790 SWARTHMORE AVE LAKEWOOD NJ 08701	Docketed Total	\$31,350.84			Modified Total	\$30,304.80
LAKEWOOD NJ 08701	Case Number* Secured 05-44640 Secured	Priority	<u>Unsecured</u> \$31,350.84 \$31,350.84	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$30,304.80 \$30,304.80
Claim: 1649 Date Filed:01/24/06 Docketed Total: \$90,248.00 Filing Creditor Name and Address VOLCANO COMMUNICATIONS TECHNOLOGIES MENTOR GRAPHICS CORP MENTOR GRAPHICS CORP	Claim Holder Name and Address VOLCANO COMMUNICATIONS TECHNOLO MENTOR GRAPHICS CORP MENTOR GRAPHICS CORP ATTN LINDA HING 8005 SW BOECKMAN RD WILSONVILLE OR 97070	Docketed Total	\$90,248.00			Modified Total	\$90,248.00
ATTN LINDA HING 8005 SW BOECKMAN RD WILSONVILLE OR 97070	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$90,248.00 \$90,248.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$90,248.00 \$90,248.00
Claim: 8250 Date Filed:06/20/06 Docketed Total: \$2,344.29 Filing Creditor Name and Address VWR SCIENTIFIC PRODUCTS C VWR INTERNATIONAL INC	Claim Holder Name and Address VWR SCIENTIFIC PRODUCTS C VWR INTERNATIONAL INC 1230 KENNESTONE CIRCLE MARIETTA GA 30066	Docketed Total	\$2,344.29			Modified Total	\$2,299.79
1230 KENNESTONE CIRCLE MARIETTA GA 30066	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$2,344.29 \$2,344.29	<u>Case Number*</u> 05-44482 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$2,299.79 \$2,299.79
Claim: 8247 Date Filed:06/20/06 Docketed Total: \$3,170.77 Filing Creditor Name and Address VWR SCIENTIFIC PRODUCTS CORP 1230 KENNESTONE CIR	Claim Holder Name and Address VWR SCIENTIFIC PRODUCTS CORP 1230 KENNESTONE CIR MARIETTA GA 30066	Docketed Total	\$3,170.77			Modified Total	\$3,103.15
MARIETTA GA 30066	Case Number* Secured	<u>Priority</u>	<u>Unsecured</u> \$3,170.77 \$3,170.77	<u>Case Number*</u> 05-44624 _	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$3,103.15 \$3,103.15

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 14212 Date Filed:07/31/06 Docketed Total: \$26,580.40 Filing Creditor Name and Address W W GRAINGER INC NATHAN F COCO ESQ MCDERMOTT WILL & EMERY LLP	Claim Holder Name and Address W W GRAINGER INC NATHAN F COCO ESQ MCDERMOTT WILL & EMERY LLP 227 W MONROE ST STE 4400 CHICAGO IL 60606-5096	Docketed Total	\$26,580.40			Modified Total	\$19,688.97
227 W MONROE ST STE 4400 CHICAGO IL 60606-5096	Case Number* Secured 05-44640	<u>Priority</u>	<u>Unsecured</u> \$26,580.40 \$26,580.40	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$19,688.97 \$19,688.97
Claim: 15003 Date Filed:07/31/06 Docketed Total: \$34,816.85 Filing Creditor Name and Address W W GRAINGER INC NATHAN F COCO ESQ MCDERMOTT WILL & EMERY LLP	Claim Holder Name and Address W W GRAINGER INC NATHAN F COCO ESQ MCDERMOTT WILL & EMERY LLP 227 W MONROE ST STE 4400 CHICAGO IL 60606-5096	Docketed Total	\$34,816.85			Modified Total	\$1,318.72
227 W MONROE ST STE 4400 CHICAGO IL 60606-5096	Case Number* Secured 05-44612	Priority	<u>Unsecured</u> \$34,816.85 \$34,816.85	<u>Case Number*</u> 05-44612 _	Secured	Priority	<u>Unsecured</u> \$1,318.72 \$1,318.72
Claim: 585 Date Filed:11/15/05 Docketed Total: \$172,892.82 Filing Creditor Name and Address WABASH TECHNOLOGIES INC ATTN GARY BROWN PO BOX 829	Claim Holder Name and Address WABASH TECHNOLOGIES INC ATTN GARY BROWN PO BOX 829 1375 SWAN ST HUNTINGTON IN 46750	Docketed Total	\$172,892.82			Modified Total	\$172,388.82
1375 SWAN ST HUNTINGTON IN 46750	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$172,892.82 \$172,892.82	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$172,388.82 \$172,388.82

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 4266 Date Filed:05/01/06 Docketed Total: \$669.00 Filing Creditor Name and Address WALLICK ADRIAN L CO	Claim Holder Name and Address WALLICK ADRIAN L CO 1013 GAHANNA PKY COLUMBUS OH 43230	Docketed Total	\$669.00			Modified Total	\$669.00
1013 GAHANNA PKY COLUMBUS OH 43230	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$669.00 \$669.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$669.00 \$669.00
Claim: 3369 Date Filed:04/28/06 Docketed Total: \$364.98 Filing Creditor Name and Address WALSH MANUFACTURING CORP	Claim Holder Name and Address WALSH MANUFACTURING CORP 13825 TRISKETT RD CLEVELAND OH 44111-1523	Docketed Total	\$364.98			Modified Total	\$364.98
13825 TRISKETT RD CLEVELAND OH 44111-1523	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$364.98 \$364.98	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$364.98 \$364.98
Claim: 5490 Date Filed:05/10/06 Docketed Total: \$4,286.25 Filing Creditor Name and Address WAND TOOL CO INC ATTN WILLIAM N ANDERSON	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIRCLE S STE 310 SAN DIEGO CA 92108	Docketed Total	\$4,286.25			Modified Total	\$4,286.25
852 SETON CT WHEELING IL 60090	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,286.25 \$4,286.25	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$4,286.25 \$4,286.25
Claim: 1308 Date Filed: 12/27/05 Docketed Total: \$38,900.00 Filing Creditor Name and Address WASHINGTON LABORATORIES LTD MICHAEL VIOLETTE	Claim Holder Name and Address WASHINGTON LABORATORIES LTD MICHAEL VIOLETTE 7560 LINDBERGH DR GAITHERSBURG MD 20879-5414	Docketed Total	\$38,900.00			Modified Total	\$35,900.00
7560 LINDBERGH DR GAITHERSBURG MD 20879-5414	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$38,900.00 \$38,900.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$35,900.00 \$35,900.00

^{*}See Exhibit I for a listing of debtor entities by case number

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Ninth Omnibus Objection

In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM AS DOCKETED Claim Holder Name and Address WASTECH CONTROLS & ENGINEERING 21201 ITASCA ST CHATSWORTH CA 91311-492	Docketed Total	\$5,000.00	CLAIM AS MODIF	IED		
WASTECH CONTROLS & ENGINEERING 21201 ITASCA ST		\$5,000.00				
					Modified Total	\$5,000.00
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$5,000.00 \$5,000.00	Unsecured	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$5,000.00 \$5,000.00
Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS L ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302	Docketed Total	\$618,610.02			Modified Total	\$570,582.25
<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$618,610.02 \$618,610.02	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$570,582.25 \$570,582.25
Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601	Docketed Total	\$18,182.10			Modified Total	\$18,182.10
<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$18,182.10 \$18,182.10	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$18,182.10 \$18,182.10
Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$16,112.50			Modified Total	\$16,112.50
Case Number* Secured 05-44481	Priority \$16,112.50 \$16,112.50	Unsecured	<u>Case Number*</u> 05-44554 _	Secured	Priority	<u>Unsecured</u> \$16,112.50 \$16,112.50
	Claim Holder Name and Address GOLDMAN SACHS CREDIT PARTNERS L ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302 Case Number* 05-44640 Claim Holder Name and Address LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Case Number* 05-44481 Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018 Case Number* Secured	Claim Holder Name and Address Docketed Total GOLDMAN SACHS CREDIT PARTNERS LP ATTN PEDRO RAMIREZ C O GOLDMAN SACHS & CO 30 HUDSON 17TH FL JERSEY CITY NJ 07302 Case Number* 05-44640 Claim Holder Name and Address Docketed Total LIQUIDITY SOLUTIONS INC DBA REVENUE MANAGEMENT ONE UNIVERSITY PLAZA STE 312 HACKENSACK NJ 07601 Case Number* 05-44481 Claim Holder Name and Address Docketed Total ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018 Case Number* 05-44481 Secured Priority 916,112.50	S5,000.00 S5,000.00	\$5,000.00 \$5,000.00	S\$5,000.00 S\$5,000.00	S5,000.00 S5,0

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 2777 Date Filed: 04/26/06 Docketed Total: \$6,236.91 Filing Creditor Name and Address WEBB MASON INC 10830 GILROY RD	Claim Holder Name and Address ARGO PARTNERS 12 W 37TH ST 9TH FL NEW YORK NY 10018	Docketed Total	\$6,236.91			Modified Total	\$6,236.91
HUNT VALLEY MD 21031	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$6,236.91 \$6,236.91	<u>Case Number*</u> 05-44612 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$6,236.91 \$6,236.91
Claim: 7460 Date Filed:06/05/06 Docketed Total: \$1,076.56 Filing Creditor Name and Address WELLS ANDERSON & RACE LLC	Claim Holder Name and Address WELLS ANDERSON & RACE LLC 1700 BROADWAY STE 1020 DENVER CO 80290	Docketed Total	\$1,076.56			Modified Total	\$1,076.56
1700 BROADWAY STE 1020 DENVER CO 80290	<u>Case Number*</u> <u>Secured</u> 05-44507	Priority	<u>Unsecured</u> \$1,076.56 \$1,076.56	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,076.56 \$1,076.56
Claim: 7461 Date Filed:06/05/06 Docketed Total: \$3,755.52 Filing Creditor Name and Address WELLS ANDERSON & RACE LLC	Claim Holder Name and Address WELLS ANDERSON & RACE LLC 1700 BROADWAY STE 1020 DENVER CO 80290	Docketed Total	\$3,755.52			Modified Total	\$1,763.99
1700 BROADWAY STE 1020 DENVER CO 80290	<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$3,755.52 \$3,755.52	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,763.99 \$1,763.99
Claim: 5586 Date Filed:05/10/06 Docketed Total: \$4,990.86 Filing Creditor Name and Address WEST MICHIGAN TAG & LABEL INC 49 COLDBROOK NE	Claim Holder Name and Address WEST MICHIGAN TAG & LABEL INC 49 COLDBROOK NE GRAND RAPIDS MI 49503	Docketed Total	\$4,990.86			Modified Total	\$3,059.90
GRAND RAPIDS MI 49503	Case Number* Secured 05-44640	Priority	<u>Unsecured</u> \$4,990.86 \$4,990.86	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,059.90 \$3,059.90

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 3942 Date Filed:05/01/06 Docketed Total: \$2,000.00 Filing Creditor Name and Address WEST SIDE INDUSTRIAL SPLY KAY HELMAMM FAX 847 931 0023 1530 NORTH LAFOX	Claim Holder Name and Address WEST SIDE INDUSTRIAL SPLY KAY HELMAMM FAX 847 931 0023 1530 NORTH LAFOX SOUTH ELGIN IL 60177	Docketed Total	\$2,000.00			Modified Total	\$364.00
SOUTH ELGIN IL 60177	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$2,000.00 \$2,000.00	<u>Case Number*</u> 05-44567	Secured	<u>Priority</u>	<u>Unsecured</u> \$364.00 \$364.00
Claim: 6419 Date Filed: 05/22/06 Docketed Total: \$150.00 Filing Creditor Name and Address WESTERN ANALYTICAL LABS INC GREGORY CONTI	Claim Holder Name and Address WESTERN ANALYTICAL LABS INC GREGORY CONTI 13744 MONTE VISTA AVE CHINO CA 91710-5512	Docketed Total	\$150.00			Modified Total	\$150.00
13744 MONTE VISTA AVE CHINO CA 91710-5512	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$150.00 \$150.00	<u>Case Number*</u> 05-44624	Secured	Priority	<u>Unsecured</u> \$150.00 \$150.00
Claim: 701 Date Filed:11/21/05 Docketed Total: \$705.60 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM TECHNOLOGIES	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$705.60			Modified Total	\$705.60
245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u> \$102.31 \$102.31	<u>Unsecured</u> \$603.29 \$603.29	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$705.60 \$705.60
Claim: 702 Date Filed: 11/21/05 Docketed Total: \$1,153.60 Filing Creditor Name and Address WESTERN NEW YORK FLUID SYSTEM TECHNOLOGIES	Claim Holder Name and Address KT TRUST ONE UNIVERSITY PLZ STE 312 HACKENSACK NJ 07601	Docketed Total	\$1,153.60			Modified Total	\$1,153.60
245 SUMMIT PT DR STE 7 HENRIETTA NY 14467	Case Number* Secured 05-44481	<u>Priority</u> \$167.27 \$167.27	<u>Unsecured</u> \$986.33 \$986.33	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$1,153.60 \$1,153.60

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6635 Date Filed:05/23/06 Docketed Total: \$4,355.88 Filing Creditor Name and Address WESTERN TECHNOLOGY MARKETING	Claim Holder Name and Address WESTERN TECHNOLOGY MARKETING 315 DIGITAL DR MORGAN HILL CA 95037	Docketed Total	\$4,355.88			Modified Total	\$2,685.71
315 DIGITAL DR MORGAN HILL CA 95037	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$4,355.88 \$4,355.88	<u>Case Number*</u> 05-44507 _	Secured	Priority	<u>Unsecured</u> \$2,685.71 \$2,685.71
Claim: 1761 Date Filed:02/03/06 Docketed Total: \$1,955.00 Filing Creditor Name and Address WHITESIDE COMMUNICATION MANAGEMENT	Claim Holder Name and Address WHITESIDE COMMUNICATION MANAGEN ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	Docketed Total	\$1,955.00			Modified Total	\$1,955.00
ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,955.00 \$1,955.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u> 	<u>Unsecured</u> \$1,955.00 \$1,955.00
Claim: 1762 Date Filed: 02/03/06 Docketed Total: \$1,600.00 Filing Creditor Name and Address WHITESIDE COMMUNICATION MANAGEMENT	Claim Holder Name and Address WHITESIDE COMMUNICATION MANAGEN ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	Docketed Total	\$1,600.00			Modified Total	\$1,600.00
ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,600.00 \$1,600.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,600.00 \$1,600.00
Claim: 1763 Date Filed:02/03/06 Docketed Total: \$4,000.00 Filing Creditor Name and Address WHITESIDE COMMUNICATION MANAGEMENT	Claim Holder Name and Address WHITESIDE COMMUNICATION MANAGEMATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	Docketed Total	\$4,000.00			Modified Total	\$4,000.00
ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,000.00 \$4,000.00	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$4,000.00 \$4,000.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1764 Date Filed: 02/03/06 Docketed Total: \$4,088.00 Filing Creditor Name and Address WHITESIDE COMMUNICATION MANAGEMENT	Claim Holder Name and Address WHITESIDE COMMUNICATION MANAGEMATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	Docketed Total	\$4,088.00			Modified Total	\$4,088.00
ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$4,088.00 \$4,088.00	<u>Case Number*</u> 05-44640 _	<u>Secured</u>	Priority	<u>Unsecured</u> \$4,088.00 \$4,088.00
Claim: 1765 Date Filed:02/03/06 Docketed Total: \$680.00 Filing Creditor Name and Address WHITESIDE COMMUNICATION MANAGEMENT	Claim Holder Name and Address WHITESIDE COMMUNICATION MANAGENATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	Docketed Total	\$680.00			Modified Total	\$680.00
ATTN LISA WHITESIDE 1938 BURDETTE FERNDALE MI 48220	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$680.00 \$680.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$680.00 \$680.00
Claim: 134 Date Filed: 10/27/05 Docketed Total: \$33,015.12 Filing Creditor Name and Address WILLIAMS METALS AND WELDING ALLOYS INC JOE WALTON	Claim Holder Name and Address WILLIAMS METALS AND WELDING ALI INC JOE WALTON 125 STRAFFORD AVE STE 108 WAYNE PA 19087	Docketed Total	\$33,015.12			Modified Total	\$33,000.00
125 STRAFFORD AVE STE 108 WAYNE PA 19087	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$33,015.12 \$33,015.12	<u>Case Number*</u> 05-44640	<u>Secured</u>	Priority	<u>Unsecured</u> \$33,000.00 \$33,000.00
Claim: 10495 Date Filed:07/24/06 Docketed Total: \$3,864.56 Filing Creditor Name and Address WILLIAMS W W CO THE WW WILLIAMS 2849 MORELAND AVE SE	Claim Holder Name and Address WILLIAMS W W CO THE WW WILLIAMS 2849 MORELAND AVE SE ATLANTA GA 30315	Docketed Total	\$3,864.56			Modified Total	\$602.00
ATLANTA GA 30315	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,864.56 \$3,864.56	<u>Case Number*</u> 05-44640	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$602.00 \$602.00

^{*}See Exhibit I for a listing of debtor entities by case number

Ninth Omnibus Objection

In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 1513 Date Filed:01/11/06 Docketed Total: \$667.53 Filing Creditor Name and Address WILSON OFFICE SUPPLY COMPANY 820 8TH ST	Claim Holder Name and Address WILSON OFFICE SUPPLY COMPANY 820 8TH ST WICHITA FALLS TX 76301-3303	Docketed Total	\$667.53			Modified Total	\$461.80
WICHITA FALLS TX 76301-3303	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$667.53 \$667.53	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$461.80 \$461.80
Claim: 15617 Date Filed:07/31/06 Docketed Total: \$116,802.74 Filing Creditor Name and Address WIND RIVER SYSTEMS INC 500 WIND RIVER WAY	Claim Holder Name and Address WIND RIVER SYSTEMS INC 500 WIND RIVER WAY ALAMEDA CA 94501	Docketed Total	\$116,802.74			Modified Total	\$116,802.74
ALAMEDA CA 94501	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$116,802.74 \$116,802.74	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$116,802.74 \$116,802.74
Claim: 4017 Date Filed:05/01/06 Docketed Total: \$10,005.95 Filing Creditor Name and Address WINSTON HEAT TREATING INC	Claim Holder Name and Address WINSTON HEAT TREATING INC PO BOX 1551 DAYTON OH 45401-0001	Docketed Total	\$10,005.95			Modified Total	\$7,980.95
PO BOX 1551 DAYTON OH 45401-0001	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$10,005.95 \$10,005.95	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$7,980.95 \$7,980.95
Claim: 8129 Date Filed:06/16/06 Docketed Total: \$1,412.00 Filing Creditor Name and Address WIRCO PRODUCTS INC	Claim Holder Name and Address WIRCO PRODUCTS INC 2550 20TH ST PORT HURON MI 48060-6449	Docketed Total	\$1,412.00			Modified Total	\$1,412.00
2550 20TH ST PORT HURON MI 48060-6449	Case Number* Secured 05-44481	Priority -	<u>Unsecured</u> \$1,412.00 \$1,412.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,412.00 \$1,412.00

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	'IED		
Claim: 5661 Date Filed:05/11/06 Docketed Total: \$1,526.80 Filing Creditor Name and Address WISCONSIN LIFT TRUCK CORP ATTN RICK SCHULTZ 3125 INTERTECH DR	Claim Holder Name and Address WISCONSIN LIFT TRUCK CORP ATTN RICK SCHULTZ 3125 INTERTECH DR BROOKFIELD WI 53132	Docketed Total	\$1,526.80			Modified Total	\$1,469.40
BROOKFIELD WI 53132	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$1,526.80 \$1,526.80	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,469.40 \$1,469.40
Claim: 2537 Date Filed:04/03/06 Docketed Total: \$2,481.10 Filing Creditor Name and Address WISE CARTER CHILD & CARAWAY PA	Claim Holder Name and Address WISE CARTER CHILD & CARAWAY PA PO BOX 651 JACKSON MS 39205	Docketed Total	\$2,481.10			Modified Total	\$1,785.00
PO BOX 651 JACKSON MS 39205	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$2,481.10 \$2,481.10	<u>Case Number*</u> 05-44640	Secured	Priority	<u>Unsecured</u> \$1,785.00 \$1,785.00
Claim: 39 Date Filed:10/17/05 Docketed Total: \$4,564.90 Filing Creditor Name and Address WITTICHEN SUPPLY	Claim Holder Name and Address WITTICHEN SUPPLY 1600 3RD AVE S BIRMINGHAM AL 35233	Docketed Total	\$4,564.90			Modified Total	\$99.80
1600 3RD AVE S BIRMINGHAM AL 35233	<u>Case Number*</u> <u>Secured</u> 05-44481	<u>Priority</u>	<u>Unsecured</u> \$4,564.90 \$4,564.90	Case Number* 05-44640	Secured	Priority	<u>Unsecured</u> \$99.80 \$99.80
Claim: 5962 Date Filed:05/16/06 Docketed Total: \$3,822.80 Filing Creditor Name and Address WOLCOTT PARK INC 1700 HUDSON AVE	Claim Holder Name and Address WOLCOTT PARK INC 1700 HUDSON AVE ROCHESTER NY 14617-510	Docketed Total	\$3,822.80			Modified Total	\$3,822.80
ROCHESTER NY 14617-510	Case Number* Secured 05-44481	Priority —	<u>Unsecured</u> \$3,822.80 \$3,822.80	<u>Case Number*</u> 05-44640 _	Secured	Priority	Unsecured \$3,822.80 \$3,822.80

^{*}See Exhibit I for a listing of debtor entities by case number

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 1553 Date Filed:01/17/06 Docketed Total: \$2,113.95 Filing Creditor Name and Address WOLFRAM RESEARCH INC	Claim Holder Name and Address WOLFRAM RESEARCH INC 100 TRADE CTR DR CHAMPAIGN IL 61820-7237	Docketed Total	\$2,113.95			Modified Total	\$40.43
100 TRADE CTR DR CHAMPAIGN IL 61820-7237	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,113.95 \$2,113.95	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$40.43 \$40.43
Claim: 4464 Date Filed:05/02/06 Docketed Total: \$6,124.18 Filing Creditor Name and Address WOODBURN DIAMOND DIE INC EFT PO BOX 155	Claim Holder Name and Address WOODBURN DIAMOND DIE INC EFT PO BOX 155 WOODBURN IN 46774	Docketed Total	\$6,124.18			Modified Total	\$6,124.18
WOODBURN IN 46774		Secured	<u>Priority</u>	<u>Unsecured</u> \$6,124.18 \$6,124.18			
Claim: 9468 Date Filed:07/13/06 Docketed Total: \$3,600.00 Filing Creditor Name and Address WORKSMART 1824 N LEE AVE	Claim Holder Name and Address FAIR HARBOR CAPITAL LLC 875 AVE OF THE AMERICAS STE 2305 NEW YORK NY 10001	Docketed Total	\$3,600.00			Modified Total	\$3,600.00
TIFTON GA 31794	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,600.00 \$3,600.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,600.00 \$3,600.00
Claim: 4478 Date Filed:05/02/06 Docketed Total: \$7,924.00 Filing Creditor Name and Address WORLD BUYING SERVICES INC RENE BRUMLEY	Claim Holder Name and Address WORLD BUYING SERVICES INC RENE BRUMLEY 330 EVERGREEN RD STE 8 LOUISVILLE KY 40243	Docketed Total	\$7,924.00			Modified Total	\$7,877.15
330 EVERGREEN RD STE 8 LOUISVILLE KY 40243	Case Number* Secured 05-44567	<u>Priority</u>	<u>Unsecured</u> \$7,924.00 \$7,924.00	Case Number* 05-44567	<u>Secured</u>	<u>Priority</u>	<u>Unsecured</u> \$7,877.15 \$7,877.15

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Claim Holder Name and Address	Docketed Total					
PO BOX 88 STEVENS POINT WI 54481		\$3,361.50			Modified Total	\$535.90
<u>Case Number*</u> <u>Secured</u> 05-44640	Priority	<u>Unsecured</u> \$3,361.50 \$3,361.50	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$535.90 \$535.90
Claim Holder Name and Address WR GRACE & COMPANY CONN 7500 GRACE DR COLUMBIA MD 21044	Docketed Total	\$865,213.80			Modified Total	\$865,213.80
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$865,213.80 \$865,213.80	Case Number* 05-44482	Secured	<u>Priority</u>	<u>Unsecured</u> \$865,213.80 \$865,213.80
Claim Holder Name and Address WRIGHT ENGINEERING INC ATTN MARK WRIGHT 41481 WINDMILL ST HARRISON TOWNSHIP MI 48045	Docketed Total	\$12,469.00			Modified Total	\$12,469.00
<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$12,469.00 \$12,469.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$12,469.00 \$12,469.00
Claim Holder Name and Address WUERTHNER BROS INC 5038 PAGE AVE PO BOX 498 MICHIGAN CTR MI 49254-0498	Docketed Total	\$453.15			Modified Total	\$453.15
Case Number* Secured 05-44481	<u>Priority</u> —	<u>Unsecured</u> \$453.15 \$453.15	<u>Case Number*</u> 05-44640 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$453.15 \$453.15
	Claim Holder Name and Address WR GRACE & COMPANY CONN 7500 GRACE DR COLUMBIA MD 21044 Case Number* 05-44481 Claim Holder Name and Address WRIGHT ENGINEERING INC ATTN MARK WRIGHT 41481 WINDMILL ST HARRISON TOWNSHIP MI 48045 Case Number* 05-44481 Claim Holder Name and Address WUERTHNER BROS INC 5038 PAGE AVE PO BOX 498 MICHIGAN CTR MI 49254-0498 Case Number* Secured	Claim Holder Name and Address Docketed Total WR GRACE & COMPANY CONN 7500 GRACE DR COLUMBIA MD 21044 Case Number* Secured Priority Claim Holder Name and Address Docketed Total WRIGHT ENGINEERING INC ATTN MARK WRIGHT 41481 WINDMILL ST HARRISON TOWNSHIP MI 48045 Case Number* Secured Priority Claim Holder Name and Address Docketed Total WUERTHNER BROS INC 5038 PAGE AVE PO BOX 498 MICHIGAN CTR MI 49254-0498 Case Number* Secured Priority	S3,361.50 \$3,3	S3,361.50 S3,3	S3,361.50 S3,61.50 S3,61.5	S3,361.50 S3,3

^{*}See Exhibit I for a listing of debtor entities by case number

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In re: Delphi Corporation, et al.

Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	TIED		
Claim: 10438 Date Filed:07/24/06 Docketed Total: \$21,689.05 Filing Creditor Name and Address X RITE INC	Claim Holder Name and Address X RITE INC 3100 44TH ST SW GRANDVILLE MI 49418-258	Docketed Total	\$21,689.05			Modified Total	\$21,250.00
3100 44TH ST SW GRANDVILLE MI 49418-258	Case Number* Secured 05-44481 Secured	Priority	<u>Unsecured</u> \$21,689.05 \$21,689.05	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$21,250.00 \$21,250.00
Claim: 1719 Date Filed: 01/30/06 Docketed Total: \$2,938.50 Filing Creditor Name and Address XANDEX INC 1125 N MCDOWELL BLVD	Claim Holder Name and Address XANDEX INC 1125 N MCDOWELL BLVD PETALUMA CA 94954	Docketed Total	\$2,938.50			Modified Total	\$2,938.50
PETALUMA CA 94954	<u>Case Number*</u> <u>Secured</u> 05-44547	Priority	<u>Unsecured</u> \$2,938.50 \$2,938.50	Case Number* 05-44640	Secured	Priority	Unsecured \$2,938.50 \$2,938.50
Claim: 7648 Date Filed:06/08/06 Docketed Total: \$7,293.97 Filing Creditor Name and Address XPEDX PHILADELPHIA DIV	Claim Holder Name and Address XPEDX PHILADELPHIA DIV 5000 LINCOLN DR E MARLTON NJ 08053	Docketed Total	\$7,293.97			Modified Total	\$7,233.90
5000 LINCOLN DR E MARLTON NJ 08053	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$7,293.97 \$7,293.97	Case Number* 05-44618	Secured	Priority	<u>Unsecured</u> \$7,233.90 \$7,233.90
Claim: 10015 Date Filed:07/20/06 Docketed Total: \$2,998.20 Filing Creditor Name and Address XTRA LEASE LLC 1801 PK 270 DR	Claim Holder Name and Address XTRA LEASE LLC 1801 PK 270 DR STE 400 ST LOUIS MO 63146	Docketed Total	\$2,998.20			Modified Total	\$1,522.50
STE 400 ST LOUIS MO 63146	Case Number* Secured 05-44567	Priority -	<u>Unsecured</u> \$2,998.20 \$2,998.20	<u>Case Number*</u> 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$1,522.50 \$1,522.50

^{*}See Exhibit I for a listing of debtor entities by case number

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Exhibit D - Claims Subject to Modification

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 6793 Date Filed:05/24/06 Docketed Total: \$2,938.00 Filing Creditor Name and Address XYONICZ CORP 6754 MARTIN ST	Claim Holder Name and Address DEBT ACQUISITION COMPANY OF AME V LLC 1565 HOTEL CIR S STE 310 SAN DIEGO CA 92108	Docketed Total	\$2,938.00			Modified Total	\$1,104.70
ROME NY 13440	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,938.00 \$2,938.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$1,104.70 \$1,104.70
Claim: 84 Date Filed:10/24/05 Docketed Total: \$3,430.00 Filing Creditor Name and Address YANKEE SCREW PRODUCTS	Claim Holder Name and Address SIERRA LIQUIDITY FUND 2699 WHITE RD STE 255 IRVINE CA 92614	Docketed Total	\$3,430.00			Modified Total	\$3,430.00
212 ELM ST HOLLY MI 48442	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,430.00 \$3,430.00	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$3,430.00 \$3,430.00
Claim: 9595 Date Filed:07/17/06 Docketed Total: \$3,375.00 Filing Creditor Name and Address YOKOWO MFG OF AMERICA LLC 4811 NORTHWEST PKY	Claim Holder Name and Address YOKOWO MFG OF AMERICA LLC 4811 NORTHWEST PKY HILLIARD OH 43026	Docketed Total	\$3,375.00			Modified Total	\$3,150.00
HILLIARD OH 43026	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$3,375.00 \$3,375.00	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,150.00 \$3,150.00
Claim: 8200 Date Filed:06/19/06 Docketed Total: \$63,312.45 Filing Creditor Name and Address YOUNG & BASILE PC LAW OFFICES	Claim Holder Name and Address YOUNG & BASILE PC LAW OFFICES 3001 W BIG BEAVER RD STE 624 TROY MI 48084-3107	Docketed Total	\$63,312.45			Modified Total	\$60,110.36
3001 W BIG BEAVER RD STE 624 TROY MI 48084-3107	Case Number* Secured 05-44554	Priority —	<u>Unsecured</u> \$63,312.45 \$63,312.45	<u>Case Number*</u> 05-44554 <u>-</u>	Secured	<u>Priority</u>	<u>Unsecured</u> \$60,110.36 \$60,110.36

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In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 7157 Date Filed:05/30/06 Docketed Total: \$2,695.68 Filing Creditor Name and Address ZENITH CUTTER COMPANY 5200 ZENITH CUTTER PKWY	Claim Holder Name and Address ZENITH CUTTER COMPANY 5200 ZENITH CUTTER PKWY LOVES PARK IL 61111	Docketed Total	\$2,695.68			Modified Total	\$2,695.68
LOVES PARK IL 61111	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$2,695.68 \$2,695.68	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$2,695.68 \$2,695.68
Claim: 470 Date Filed:11/09/05 Docketed Total: \$19,055.70 Filing Creditor Name and Address ZENITH SCREW PRODUCTS INC KIMBERLEY MILLER PO BOX 2747	Claim Holder Name and Address ZENITH SCREW PRODUCTS INC KIMBERLEY MILLER PO BOX 2747 10910 S PAINTER AVE SANTA FE SPRINGS CA 90670	Docketed Total	\$19,055.70			Modified Total	\$19,019.45
10910 S PAINTER AVE SANTA FE SPRINGS CA 90670	Case Number* Secured 05-44481	Priority	<u>Unsecured</u> \$19,055.70 \$19,055.70	<u>Case Number*</u> 05-44624 _	Secured	Priority	<u>Unsecured</u> \$19,019.45 \$19,019.45
Claim: 922 Date Filed:11/29/05 Docketed Total: \$115.20 Filing Creditor Name and Address ZEP MANUFACTURING COMPANY ENGEL HAIRSTON & JOHANSON P C ATTN JONATHAN E RAULSTON	Claim Holder Name and Address ZEP MANUFACTURING COMPANY ENGEL HAIRSTON & JOHANSON P C ATTN JONATHAN E RAULSTON PO BOX 11405 BIRMINGHAM AL 35202	Docketed Total	\$115.20			Modified Total	\$115.20
PO BOX 11405 BIRMINGHAM AL 35202	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$115.20 \$115.20	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$115.20 \$115.20
Claim: 2940 Date Filed:04/27/06 Docketed Total: \$3,756.50 Filing Creditor Name and Address ZEUS INDUSTRIAL PRODUCTS INC PO BOX 298	Claim Holder Name and Address ZEUS INDUSTRIAL PRODUCTS INC PO BOX 298 RARITAN NJ 08869-0298	Docketed Total	\$3,756.50			Modified Total	\$3,756.50
RARITAN NJ 08869-0298	Case Number* Secured 05-44481	<u>Priority</u>	<u>Unsecured</u> \$3,756.50 \$3,756.50	<u>Case Number*</u> 05-44511 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$3,756.50 \$3,756.50

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In re: Delphi Corporation, et al.

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIF	IED		
Claim: 12019 Date Filed:07/28/06 Docketed Total: \$351,071.44 Filing Creditor Name and Address ZF LEMFORDER SISTEMAS AUTOMOTRICES SA DE CV JOHN J HUNTER ATTORNEY HUNTER & SCHANK CO LPA 1700 CANTON AVE	Claim Holder Name and Address ZF LEMFORDER SISTEMAS AUTOMOTRISA DE CV JOHN J HUNTER ATTORNEY HUNTER & SCHANK CO LPA 1700 CANTON AVE TOLEDO OH 43604	Docketed Total	\$351,071.44			Modified Total	\$341,381.44
TOLEDO OH 43604	<u>Case Number*</u> <u>Secured</u> 05-44640	<u>Priority</u>	<u>Unsecured</u> \$351,071.44 \$351,071.44	<u>Case Number*</u> 05-44640 _	Secured	Priority	\$341,381.44 \$341,381.44
Claim: 2206 Date Filed:03/07/06 Docketed Total: \$35,886.41 Filing Creditor Name and Address ZIEGLER BOLT & NUT HOUSE	Claim Holder Name and Address ZIEGLER BOLT & NUT HOUSE PO BOX 80369 CANTON OH 44708-0369	Docketed Total	\$35,886.41			Modified Total	\$35,886.41
PO BOX 80369 CANTON OH 44708-0369	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$35,886.41 \$35,886.41	<u>Case Number*</u> 05-44640 _	Secured	Priority	<u>Unsecured</u> \$35,886.41 \$35,886.41
Claim: 2207 Date Filed: 03/07/06 Docketed Total: \$399.46 Filing Creditor Name and Address ZIEGLER BOLT & NUT HOUSE PO BOX 80369	Claim Holder Name and Address ZIEGLER BOLT & NUT HOUSE PO BOX 80369 CANTON OH 44708-0369	Docketed Total	\$399.46			Modified Total	\$399.46
CANTON OH 44708-0369	<u>Case Number*</u> <u>Secured</u> 05-44481	Priority	<u>Unsecured</u> \$399.46 \$399.46	<u>Case Number*</u> 05-44640	Secured	<u>Priority</u>	<u>Unsecured</u> \$399.46 \$399.46
Claim: 9304 Date Filed:07/11/06 Docketed Total: \$114,420.00 Filing Creditor Name and Address ZILOG INC ATTN AR DEPT 532 RACE ST	Claim Holder Name and Address ZILOG INC ATTN AR DEPT 532 RACE ST SAN JOSE CA 95126	Docketed Total	\$114,420.00			Modified Total	\$114,344.80
SAN JOSE CA 95126	Case Number* Secured 05-44567	Priority	<u>Unsecured</u> \$114,420.00 \$114,420.00	Case Number* 05-44567 _	Secured	<u>Priority</u>	<u>Unsecured</u> \$114,344.80 \$114,344.80

^{*}See Exhibit I for a listing of debtor entities by case number

05-44481-rdd Doc 7380-6 Filed 03/21/07 Entered 03/21/07 20:21:07 Exhibit D Pg 405 of 405

In re: Delphi Corporation, et al. Ninth Omnibus Objection

CLAIM TO BE MODIFIED	CLAIM AS DOCKETED			CLAIM AS MODIFIED		
Claim: 2037 Date Filed:01/19/06 Docketed Total: \$51,294.00 Filing Creditor Name and Address ZYGO CORPORATION EILEEN CLINE	Claim Holder Name and Address HAIN CAPITAL HOLDINGS LLC ATTN GANNA LIBERCHUK 301 RTE 17 6TH FL RUTHERFORD NJ 07070	Docketed Total	\$51,294.00		Modified Total	\$47,634.00
21 LAUREL BROOK RD PO BOX 448 MIDDLEFIELD CT 06455-0448	Case Number* Secured 05-44507	Priority	<u>Unsecured</u> \$51,294.00 \$51,294.00		Priority	<u>Unsecured</u> \$47,634.00 \$47,634.00
				Total Count of Claims Total Amount as Docke Total Amount as Modif	ted: \$44,553,1	

^{*}See Exhibit I for a listing of debtor entities by case number